

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

|  |   |   |
|--|---|---|
| <b>In re</b>                             | ) | <b>PROMESA</b>                                      |
|  | ) | <b>Title III</b>                                    |
| <b>THE FINANCIAL OVERSIGHT AND</b>       | ) |   |
| <b>MANAGEMENT BOARD FOR PUERTO RICO,</b> | ) | <b>No. 17 BK 3283-LTS</b>                           |
|  | ) | <b>(Jointly Administered)</b>                       |
| As a representative of                   | ) |   |
|  | ) | <b>Objection deadline:</b> November 22, 2021 at     |
| <b>THE COMMONWEALTH OF PUERTO RICO</b>   | ) | 4:00 p.m. (Atlantic Standard Time)                  |
| <b><i>et al.,</i></b>                    | ) |   |
|  | ) | <b>Hearing date:</b> December 15, 2021 at 9:30 a.m. |
|  | ) | (Atlantic Standard Time)                            |

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**EIGHTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM APRIL 1, 2021 THROUGH SEPTEMBER 30, 2021**

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| Name of Applicant:  | Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner<br>("the <b>Applicants</b> ") |
| Authorized to Provide Professional Services to:                             | Fee Examiner   |
| Date of Fee Examiner's Appointment:   | October 6, 2017  |
| Date of order approving Godfrey & Kahn employment:                          | December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017   |
| Period for which compensation and reimbursement is sought:                  | April 1, 2021 – September 30, 2021 (the " <b>Compensation Period</b> ")  |
| Amount of compensation sought as actual, reasonable and necessary:          | \$907,960.70   |
| Amount of expense reimbursement sought as actual, reasonable and necessary: | \$910.60   |

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding: \$907,960.70

Total fees for services rendered within Puerto Rico that *may* constitute gross income from sources within Puerto Rico: \$0.00

Blended rate in this application for all attorneys, including the Fee Examiner: \$427.74

Blended rate in this application for all timekeepers: \$454.23

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

*First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] \$793,011.94  
Approved by order entered on July 11, 2018 [Dkt. No. 3480]

*Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018* [Dkt. No. 4203] \$1,070,405.81  
Approved by order entered on December 6, 2018 [Dkt. No. 4425]

*Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019* [Dkt. No. 7813] \$1,008,082.11  
Approved by order entered on July 26, 2019 [Dkt. No. 8285]

*Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period* \$1,208,686.76

*From April 1, 2019 Through September 30, 2019* [Dkt. No. 9262]

Approved by order entered on December 17, 2019 [Dkt. No. 9601]

*Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020* [Dkt. No. 13099]

\$781,546.12

Approved by order entered on June 2, 2020 [Dkt. No. 13352]

*Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2020 Through September 30, 2020* [Dkt. No. 15102]

\$1,207,714.27

Approved by order entered on December 8, 2020 [Dkt. No. 15378]

*Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021* [Dkt. No. 18117]

\$1,000,878.79

Approved by order entered on October 6, 2021 [Dkt. No. 18411]

Prior Interim or Monthly Fee Payments to Date: \$6,878,739.33<sup>1</sup>

Total allowed compensation paid to date: \$6,878,739.33

Expenses approved by interim order to date: \$71,503.14

Total allowed expenses paid to date: \$71,503.14

Number of professionals included in this application: 10

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

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<sup>1</sup> This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico prior to the seventh interim application) and \$117,655.09 (1.5 percent of all fees prior to the seventh interim application). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? No<sup>2</sup>

## **ATTACHMENTS TO FEE APPLICATION**

### **EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

### **EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

### **EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

### **EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

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<sup>2</sup> Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

**EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

**EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.

**EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES**

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

**EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

**EXHIBIT I: PROPOSED ORDER**

A Proposed Order Allowing Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

## FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2021 Through September 30, 2021* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the eighth six-month period of professional services and reimbursement of actual and necessary expenses incurred from April 1, 2021 through September 30, 2021 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$907,960.70 in fees and \$910.60 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$412.55 for attorneys (including the Fee Examiner) and \$444.64 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

**Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

### **BACKGROUND**

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel reviewed approximately 40 eleventh interim fee applications (corresponding to the “**Eleventh Interim Fee Period**,” October 1, 2020 through January 31, 2021) and received 34 twelfth interim fee applications (corresponding to the “**Twelfth Interim Fee Period**,” February 1, 2021 through May 31, 2021), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for prior interim fee periods.

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

#### **DESCRIPTION OF SERVICES PROVIDED**

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Eleventh Interim Fee Period, began the review and reporting process for interim compensation applications for the Twelfth Interim Fee Period, and prepared and filed the Fee Examiner’s Eleventh and Twelfth Interim Fee Period reports with the Court.

7. Most professionals began filing fee applications for the Eleventh Interim Fee Period around March 15, 2021 and for the Twelfth Interim Fee Period around July 15, 2021.

8. On April 21, 2021, the Fee Examiner filed the *Fee Examiner’s Supplemental Report on Uncontested Professional Fee Matters for Consideration in Connection with the*

*April 28, 2021 Omnibus Hearing* [Dkt. No. 16515], recommending 11 interim applications for court approval.

9. On April 27, 2021, the Court entered, without objection, the *Supplemental Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Tenth Interim (June 1, 2020 – September 30, 2020) and Prior Compensation Periods* [Dkt. No. 16592].

10. On July 13, 2021, the Fee Examiner filed the *Fee Examiner's Status Report and Notice Regarding the Application of Presumptive Standards to Plan Confirmation Hearing Attendance* [Dkt. No. 17322].

11. On July 28, 2021, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection With the August 4, 2021 Omnibus Hearing* [Dkt. No. 17565], recommending 28 interim applications for Court approval and on July 30, 2021, the Fee Examiner filed the *Fee Examiner's Revised Report on Uncontested Professional Fee Matters for Consideration in Connection With the August 4, 2021 Omnibus Hearing* [Dkt. No. 17622] making the same recommendations.

12. On August 3, 2021, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eleventh Interim (October 1, 2020 – January 31, 2021) and Prior Compensation Periods* [Dkt. No. 17646].

13. On September 29, 2021, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the October 6, 2021 Omnibus Hearing* [Dkt. No. 18308], recommending 34 interim applications for Court approval.

14. On October 4, 2021,<sup>4</sup> the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Twelfth Interim (February 1, 2021 – May 31, 2021) and Prior Compensation Periods* [Dkt. No. 18371].

15. The fee review process for the Eleventh and Twelfth Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner's prior fee applications.

16. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about their fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.

17. The services for which the Applicants request compensation have been provided in 56 project categories, summarized here.

18. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$655,112.60 (1,497.9 hours). During the Compensation Period, the Applicants recommended the Court's approval of 73 interim fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and

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<sup>4</sup> This order issued four days after the end of the Compensation Period reflected in this Fee Application but is reflective of work performed during the Compensation Period.

issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

19. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$26,552.50 (107.5 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

20. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$6,551.30 (14.8 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.

21. Matter 0005: Research: \$359.10 (0.9 hours). Professionals recorded time in this category to perform procedural and substantive research on disclosure statement and plan confirmation issues.

22. Matter 0006: Database Establishment and Maintenance: \$64,739.40 (115.4 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

23. Matter 0010: Drafting Documents to be Filed with the Court: \$17,866.30 (46.0 hours). During the Compensation Period, the Applicants filed four reports and accompanying interim compensation orders for consideration. This matter also includes time

spent communicating occasionally with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

24. Matter 0011: Prepare for and Attend Hearings: \$882.80 (2.4 hours). This category reflects time spent preparing materials for the remote omnibus hearings on April 28 and August 4, 2021. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

25. Matter 0012: Reviewing Filed Documents: \$3,124.30 (8.0 hours). Professionals recorded time in this category to review status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

26. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$27,772.40 (52.0 hours). Time spent in this task category included preparation of the *Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021* [Dkt. No. 18117] and supporting exhibits.

27. Matter 0015: Fee Examiner Time: \$105,000.00 (197.1 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$532.72.

#### **REQUEST FOR APPROVAL OF COMPENSATION**

28. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable

compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses.”

29. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner’s standards and guidelines applied to other Professionals have also been applied to the Applicants.

30. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants’ initial voluntary reductions including matters that, in Godfrey & Kahn’s judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey

& Kahn does not seek compensation or reimbursement for more than 350 hours and more than \$200,000 in fees.

31. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 2 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

32. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

33. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid the Court.

34. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

35. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

36. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

37. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

38. The Applicants incurred total expenses from April 1, 2021 through September 30, 2021 in the amount of \$910.60. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for

expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

39. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

### NOTICE

40. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

41. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

### CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$907,960.70 in fees and \$910.60 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: November 1, 2021.

**WE HEREBY CERTIFY** that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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*Puerto Rico Counsel for Fee Examiner*

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler, *Admitted Pro Hac Vice*

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*Attorneys for the Fee Examiner*

**CERTIFICATION**

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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*Attorneys for the Fee Examiner*

26115410.3

**EXHIBIT A**  
**Godfrey & Kahn, S.C.**  
**List of Professionals**  
**April 1, 2021 through September 30, 2021**

| Name of Godfrey & Kahn Professional | Practice Group, Year of Obtaining License to Practice |                    | Hourly Billing Rate | Number of Rate Increases Since Case Inception | Total Billed Hours   | Total Compensation (before flat fee adjustment) |
|-------------------------------------|---|--------------------|---------------------|---|--|---|
| Shareholders                        |   |                    |                     |   |  |   |
| Brady Williamson                    | Bankruptcy  | 1975               | \$632               | 0   | 197.1  | \$124,567.20                                    |
| Katherine Stadler                   | Litigation/Bankruptcy                                 | 1997 WI<br>2012 NY | \$537               | 0   | 52.8   | \$28,353.60                                     |
| Mark Hancock <sup>2</sup>           | Litigation  | 2007 IL<br>2015 WI | \$475               | 1 (promotion) <sup>2</sup>                    | 15.9   | \$7,552.50                                      |
| Special Counsel                     |   |                    |                     |   |  |   |
| Carla Andres                        | Bankruptcy  | 1989 OH<br>1993 WI | \$375               | 0   | 52.0   | \$19,500.00                                     |
| Linda Schmidt                       | Litigation  | 2004               | \$375               | 0   | 47.5   | \$17,812.50                                     |
| Fee Review Attorney                 |   |                    |                     |   |  |   |
| Leah Viola                          | Fee Review  | 2011 WI            | \$399               | 1 (promotion) <sup>1</sup>                    | 643.0  | \$256,557.00                                    |
| Associates                          |   |                    |                     |   |  |   |
| Erin West                           | Litigation/Bankruptcy                                 | 2009 WI<br>2012 MN | \$366               | 0   | 108.9  | \$39,857.40                                     |
| Nicholas Hahn                       | Bankruptcy  | 2013 WI<br>2013 HI | \$332               | 0   | 170.5  | \$56,606.00                                     |
| Other Timekeepers                   |   |                    |                     |   |  |   |
| Andy Dalton                         | Data Analyst  | 1996 GA<br>2003 IL | \$561               | 0   | 606.4  | \$340,190.40                                    |
| Kathleen Boucher                    | Bankruptcy Paralegal                                  |                    | \$247               | 0   | 147.9  | \$36,531.30                                     |
|                                     |   |                    |                     |   | Total  | \$927,527.90                                    |
|                                     |   |                    |                     |   | Flat fee adjustment for Mr. Williamson   |   |
|                                     |   |                    |                     |   | Fees Requested in this Application   |   |
|                                     |   |                    |                     |   |  |   |
|                                     |   |                    |                     |   | Blended rate in this application for all attorneys (before flat fee adjustment):     |   |
|                                     |   |                    |                     |   | \$427.74   |   |
|                                     |   |                    |                     |   | Blended rate in this application for all attorneys (after flat fee adjustment):      |   |
|                                     |   |                    |                     |   | \$412.55   |   |
|                                     |   |                    |                     |   | Blended rate in this application for all professionals (before flat fee adjustment): |   |
|                                     |   |                    |                     |   | \$454.23   |   |
|                                     |   |                    |                     |   | Blended rate in this application for all professionals (after flat fee adjustment):  |   |
|                                     |   |                    |                     |   | \$444.64   |   |

<sup>1</sup> Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

<sup>2</sup> Mr. Hancock became a Shareholder effective January 2, 2020.

**EXHIBIT B**  
 Godfrey & Kahn, S.C.  
 Compensation by Project Category  
 April 1, 2021 through September 30, 2021

| Matter Number | Project Category   | Hours Billed   | Fees Billed         |
|---------------|--|----------------|---------------------|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members              | 107.5          | \$26,552.50         |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                   | 14.8           | \$6,551.30          |
| 0005          | Research   | 0.9            | \$359.10            |
| 0006          | Database establishment and maintenance   | 115.4          | \$64,739.40         |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 46.0           | \$17,866.30         |
| 0011          | Prepare for and attend hearings  | 2.4            | \$882.80            |
| 0012          | Reviewing Filed Documents  | 8.0            | \$3,124.30          |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW  | 52.0           | \$27,772.40         |
| 0015          | Fee Examiner - Brady Williamson's time only  | 197.1          | \$105,000.00        |
| 015A          | Bennazar, Garcia & Milian C.S.P.   | 23.5           | \$9,597.40          |
| 015B          | Diaz & Vazquez   | 49.8           | \$21,989.40         |
| 015C          | Casillias, Santiago & Torres LLC   | 27.1           | \$12,152.20         |
| 015F          | Epiq Systems   | 2.4            | \$938.10            |
| 015G          | FTI Consulting Inc.  | 30.4           | \$13,056.10         |
| 015H          | Jenner & Block LLP   | 54.1           | \$20,829.80         |
| 015J          | Marchand ICS Group, Inc.   | 21.9           | \$9,230.40          |
| 015L          | O'Melveny & Myers  | 141.1          | \$63,519.40         |
| 015M          | ONeill & Borges LLC  | 3.9            | \$2,150.70          |
| 015O          | Paul Hastings LLP  | 43.2           | \$22,897.40         |
| 015P          | Phoenix Management Services  | 11.0           | \$4,914.40          |
| 015R          | Proskauer Rose LLP   | 184.2          | \$80,265.00         |
| 015U          | Segal Consulting   | 17.6           | \$8,228.10          |
| 015W          | Zolfo Cooper LLP   | 10.6           | \$5,620.20          |
| 015Z          | Deloitte Financial Advisory  | 38.4           | \$14,372.80         |
| 15A1          | COFINA PED Proskauer <sup>1</sup>  | 0.7            | \$392.70            |
| 15AA          | Luskin, Stern & Eisler LLP   | 15.2           | \$6,978.00          |
| 15AC          | Brown Rudnick  | 108.2          | \$46,444.20         |
| 15AE          | Estrella LLC   | 64.6           | \$26,749.00         |
| 15AH          | DiCicco, Gulman & Company LLP  | 42.3           | \$17,615.70         |
| 15AJ          | Deloitte Consulting LLP  | 21.5           | \$8,224.50          |
| 15AK          | King & Spalding  | 10.3           | \$3,899.70          |
| 15AM          | Genovese Joblove & Battista, P.A   | 28.1           | \$12,269.60         |
| 15AO          | The Brattle Group, Inc.  | 32.3           | \$14,157.30         |
| 15AP          | PJT Partners   | 0.3            | \$168.30            |
| 15AQ          | Cardona Fernandez  | 7.6            | \$3,145.80          |
| 15BB          | Munger, Tolles & Olson   | 4.8            | \$2,692.80          |
| 15II          | A&S Legal Studio PSC   | 8.7            | \$3,552.30          |
| 15JJ          | Ankura Consulting Group  | 148.4          | \$68,204.10         |
| 15KK          | Filsinger Energy   | 4.7            | \$2,636.70          |
| 15LL          | McKinsey & Company   | 6.7            | \$3,612.90          |
| 15MM          | Ernst & Young  | 187.0          | \$77,891.00         |
| 15NN          | Retiree Committee Members  | 0.3            | \$127.30            |
| 15PP          | Andrew Wolfe   | 11.2           | \$5,894.40          |
| 15RR          | Marini Pietrantonio Muniz, LLC   | 74.7           | \$33,450.30         |
| 15SS          | DLA Piper  | 0.3            | \$119.70            |
| 15UU          | Citigroup Global Markets   | 13.5           | \$6,411.30          |
| 15WW          | Kroma Advertising  | 3.6            | \$1,275.70          |
| 15YY          | Norton Rose Fulbright  | 6.7            | \$2,673.30          |
| 15ZZ          | Alvarez & Marsal   | 37.0           | \$16,764.60         |
| <b>Totals</b> |  | <b>2,042.0</b> | <b>\$907,960.70</b> |

<sup>1</sup> "COFINA PED" refers to the Fee Examiner's review pursuant to the *Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees* [Dkt. No. 8755].

Godfrey & Kahn, S.C.

Expense Summary

April 1, 2021 through September 30, 2021

| Expense Category           | Amount          |
|----------------------------|-----------------|
| Conference and Court Calls | \$630.00        |
| Database Vendor            | \$264.00        |
| PACER                      | \$16.60         |
| <b>Total</b>               | <b>\$910.60</b> |

EXHIBIT 9  
Godfrey & Kahn, LLCList of Professionals by Matter  
April 1, 2021 through September 30, 2021

|      |  | Andres, Carla |             | Boucher, Kathleen |             | Dalton, Andy |              | Hahn, Nicholas |             | Hancock, Mark |            | Schmidt, Linda |             | Stadler, Katherine |             | Viola, Leah |              | West, Erin |             | Williamson, Brady |              | Total Hours | Total Fees   |
|------|--|---------------|-------------|-------------------|-------------|--------------|--------------|----------------|-------------|---------------|------------|----------------|-------------|--------------------|-------------|-------------|--------------|------------|-------------|-------------------|--------------|-------------|--------------|
| #    | Matter Name  | Hours         | Fees        | Hours             | Fees        | Hours        | Fees         | Hours          | Fees        | Hours         | Fees       | Hours          | Fees        | Hours              | Fees        | Hours       | Fees         | Hours      | Fees        | Hours             | Fees         | Total Hours | Total Fees   |
| 0002 | Docket monitoring, task tracking, distribution of pertinent filings to team members              |               |             | 107.5             | \$26,552.50 |              |              |                |             |               |            |                |             |                    |             |             |              |            |             |                   |              | 107.5       | \$26,552.50  |
| 0004 | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                   | 0.2           | \$75.00     |                   |             | 1.1          | \$617.10     | 0.7            | \$232.40    |               |            | 0.2            | \$75.00     | 3.8                | \$2,040.60  | 8.8         | \$3,511.20   |            |             |                   |              | 14.8        | \$6,551.30   |
| 0005 | Research   |               |             |                   |             |              |              |                |             |               |            |                |             |                    |             | 0.9         | \$359.10     |            |             |                   |              | 0.9         | \$359.10     |
| 0006 | Database establishment and maintenance   |               |             |                   |             | 115.4        | \$64,739.40  |                |             |               |            |                |             |                    |             |             |              |            |             |                   |              | 115.4       | \$64,739.40  |
| 0010 | Drafting documents to be filed with the Court, such as summary reports, and court communications |               |             | 16.1              | \$3,976.70  | 2.1          | \$1,178.10   | 1.3            | \$431.60    |               |            | 1.1            | \$412.50    | 13.8               | \$7,410.60  | 6.4         | \$2,553.60   | 5.2        | \$1,903.20  |                   |              | 46.0        | \$17,866.30  |
| 0011 | Prepare for and attend hearings  |               |             | 1.4               | \$345.80    |              |              |                |             |               |            |                |             | 1.0                | \$537.00    |             |              |            |             |                   |              | 2.4         | \$882.80     |
| 0012 | Reviewing Filed Documents  |               |             | 1.2               | \$296.40    | 2.1          | \$1,178.10   | 3.5            | \$1,162.00  |               |            | 0.2            | \$75.00     | 0.1                | \$53.70     | 0.9         | \$359.10     |            |             |                   |              | 8.0         | \$3,124.30   |
| 0013 | Fee Applications and Monthly Fee Statements-G&K and BCW  |               |             | 2.6               | \$642.20    | 25.1         | \$14,081.10  |                |             |               |            |                |             | 24.3               | \$13,049.10 |             |              |            |             |                   |              | 52.0        | \$27,772.40  |
| 0015 | Fee Examiner - Brady Williamson's time only  |               |             |                   |             |              |              |                |             |               |            |                |             |                    |             |             |              |            |             | 197.1             | \$105,000.00 | 197.1       | \$105,000.00 |
| 015A | Bennazar, Garcia & Milian C.S.P.   |               |             | 0.7               | \$172.90    | 8.1          | \$4,544.10   | 14.7           | \$4,880.40  |               |            |                |             |                    |             |             |              |            |             |                   |              | 23.5        | \$9,597.40   |
| 015B | Diaz & Vazquez   |               |             | 0.9               | \$222.30    | 18.2         | \$10,210.20  |                |             |               |            | 30.0           | \$11,250.00 | 0.2                | \$107.40    | 0.5         | \$199.50     |            |             |                   |              | 49.8        | \$21,989.40  |
| 015C | Casillas, Santiago & Torres LLC  |               |             | 0.6               | \$148.20    | 14.0         | \$7,854.00   | 12.5           | \$4,150.00  |               |            |                |             |                    |             |             |              |            |             |                   |              | 27.1        | \$12,152.20  |
| 015F | Epiq Systems   |               |             |                   |             | 0.5          | \$280.50     | 1.5            | \$498.00    |               |            |                |             |                    |             | 0.4         | \$159.60     |            |             |                   |              | 2.4         | \$938.10     |
| 015G | FTI Consulting Inc.  |               |             | 0.7               | \$172.90    | 13.2         | \$7,405.20   | 16.5           | \$5,478.00  |               |            |                |             |                    |             |             |              |            |             |                   |              | 30.4        | \$13,056.10  |
| 015H | Jenner & Block LLP   |               |             | 1.6               | \$395.20    | 12.7         | \$7,124.70   | 39.3           | \$13,047.60 | 0.1           | \$47.50    |                |             | 0.4                | \$214.80    |             |              |            |             |                   |              | 54.1        | \$20,829.80  |
| 015J | Marchand ICS Group, Inc.   |               |             | 0.7               | \$172.90    | 8.7          | \$4,880.70   | 12.1           | \$4,017.20  |               |            |                |             |                    |             | 0.4         | \$159.60     |            |             |                   |              | 21.9        | \$9,230.40   |
| 015L | O'Melveny & Myers  |               |             |                   |             | 68.6         | \$38,484.60  | 44.9           | \$14,906.80 |               |            |                |             |                    |             | 0.8         | \$319.20     | 26.8       | \$9,808.80  |                   |              | 141.1       | \$63,519.40  |
| 015M | O'Neill & Borges LLC   |               |             |                   |             | 3.7          | \$2,075.70   |                |             |               |            | 0.2            | \$75.00     |                    |             |             |              |            |             |                   |              | 3.9         | \$2,150.70   |
| 015O | Paul Hastings LLP  |               |             | 0.7               | \$172.90    | 29.5         | \$16,549.50  |                |             | 13.0          | \$6,175.00 |                |             |                    |             |             |              |            |             |                   |              | 43.2        | \$22,897.40  |
| 015P | Phoenix Management Services  |               |             | 0.7               | \$172.90    | 3.9          | \$2,187.90   |                |             |               |            |                |             |                    |             | 6.4         | \$2,553.60   |            |             |                   |              | 11.0        | \$4,914.40   |
| 015R | Proskauer Rose LLP   |               |             |                   |             | 41.7         | \$23,393.70  |                |             |               |            |                |             | 0.1                | \$53.70     | 142.4       | \$56,817.60  |            |             |                   |              | 184.2       | \$80,265.00  |
| 015U | Segal Consulting   |               |             | 0.5               | \$123.50    | 10.6         | \$5,946.60   | 6.5            | \$2,158.00  |               |            |                |             |                    |             |             |              |            |             |                   |              | 17.6        | \$8,228.10   |
| 015W | Zolfo Cooper LLP   |               |             | 0.3               | \$74.10     | 7.6          | \$4,263.60   |                |             | 2.7           | \$1,282.50 |                |             |                    |             |             |              |            |             |                   |              | 10.6        | \$5,620.20   |
| 015Z | Deloitte Financial Advisory  | 31.3          | \$11,737.50 | 1.3               | \$321.10    |              |              |                |             |               |            |                |             |                    |             | 5.8         | \$2,314.20   |            |             |                   |              | 38.4        | \$14,372.80  |
| 15A1 | COFINA PED Proskauer   |               |             |                   |             | 0.7          | \$392.70     |                |             |               |            |                |             |                    |             |             |              |            |             |                   |              | 0.7         | \$392.70     |
| 15AA | Luskin, Stern & Eisler LLP   |               |             | 0.6               | \$148.20    | 6.2          | \$3,478.20   |                |             |               |            |                |             |                    |             | 8.4         | \$3,351.60   |            |             |                   |              | 15.2        | \$6,978.00   |
| 15AC | Brown Rudnick  |               |             |                   |             | 20.2         | \$11,332.20  |                |             |               |            |                |             |                    |             | 88.0        | \$35,112.00  |            |             |                   |              | 108.2       | \$46,444.20  |
| 15AE | Estrella LLC   |               |             | 3.4               | \$839.80    | 9.2          | \$5,161.20   |                |             |               |            |                |             |                    |             | 52.0        | \$20,748.00  |            |             |                   |              | 64.6        | \$26,749.00  |
| 15AH | DiCicco, Gulman & Company LLP  |               |             | 0.9               | \$222.30    | 5.4          | \$3,029.40   |                |             |               |            |                |             |                    |             | 36.0        | \$14,364.00  |            |             |                   |              | 42.3        | \$17,615.70  |
| 15AJ | Deloitte Consulting LLP  | 20.5          | \$7,687.50  |                   |             |              |              |                |             |               |            |                |             | 1.0                | \$537.00    |             |              |            |             |                   |              | 21.5        | \$8,224.50   |
| 15AK | King & Spalding  |               |             |                   |             |              |              |                |             |               |            | 9.9            | \$3,712.50  | 0.2                | \$107.40    | 0.2         | \$79.80      |            |             |                   |              | 10.3        | \$3,899.70   |
| 15AM | Genovese Joblove & Battista, P.A   |               |             | 0.7               | \$172.90    | 13.1         | \$7,349.10   | 14.3           | \$4,747.60  |               |            |                |             |                    |             |             |              |            |             |                   |              | 28.1        | \$12,269.60  |
| 15AO | The Brattle Group, Inc.  |               |             | 0.6               | \$148.20    | 8.4          | \$4,712.40   |                |             |               |            |                |             |                    |             | 23.3        | \$9,296.70   |            |             |                   |              | 32.3        | \$14,157.30  |
| 15AP | PJT Partners   |               |             |                   |             | 0.3          | \$168.30     |                |             |               |            |                |             |                    |             |             |              |            |             |                   |              | 0.3         | \$168.30     |
| 15AQ | Cardona Fernandez  |               |             |                   |             | 0.7          | \$392.70     |                |             |               |            |                |             |                    |             | 6.9         | \$2,753.10   |            |             |                   |              | 7.6         | \$3,145.80   |
| 15BB | Munger, Tolles & Olson   |               |             |                   |             | 4.8          | \$2,692.80   |                |             |               |            |                |             |                    |             |             |              |            |             |                   |              | 4.8         | \$2,692.80   |
| 15II | A&S Legal Studio PSC   |               |             |                   |             | 0.5          | \$280.50     |                |             |               |            |                |             |                    |             | 8.2         | \$3,271.80   |            |             |                   |              | 8.7         | \$3,552.30   |
| 15JJ | Ankura Consulting Group  |               |             |                   |             | 69.3         | \$38,877.30  |                |             |               |            |                |             | 2.2                | \$1,181.40  |             |              | 76.9       | \$28,145.40 |                   |              | 148.4       | \$68,204.10  |
| 15KK | Filsinger Energy   |               |             |                   |             | 4.7          | \$2,636.70   |                |             |               |            |                |             |                    |             |             |              |            |             |                   |              | 4.7         | \$2,636.70   |
| 15LL | McKinsey & Company   |               |             |                   |             | 1.2          | \$673.20     |                |             |               |            |                |             | 5.4                | \$2,899.80  | 0.1         | \$39.90      |            |             |                   |              | 6.7         | \$3,612.90   |
| 15MM | Ernst & Young  |               |             | 2.9               | \$716.30    | 22.7         | \$12,734.70  |                |             |               |            |                |             | 0.3                | \$161.10    | 161.1       | \$64,278.90  |            |             |                   |              | 187.0       | \$77,891.00  |
| 15NN | Retiree Committee Members  |               |             |                   |             |              |              |                |             | 0.1           | \$47.50    |                |             |                    |             | 0.2         | \$79.80      |            |             |                   |              | 0.3         | \$127.30     |
| 15PP | Andrew Wolfe   |               |             |                   |             | 8.8          | \$4,936.80   |                |             |               |            |                |             |                    |             | 2.4         | \$957.60     |            |             |                   |              | 11.2        | \$5,894.40   |
| 15RR | Marini Pietrantonio Muniz, LLC   |               |             |                   |             | 22.5         | \$12,622.50  |                |             |               |            |                |             |                    |             | 52.2        | \$20,827.80  |            |             |                   |              | 74.7        | \$33,450.30  |
| 15SS | DLA Piper  |               |             |                   |             |              |              |                |             |               |            |                |             |                    |             | 0.3         | \$119.70     |            |             |                   |              | 0.3         | \$119.70     |
| 15UU | Citigroup Global Markets   |               |             |                   |             | 7.2          | \$4,039.20   |                |             |               |            | 5.9            | \$2,212.50  |                    |             | 0.4         | \$159.60     |            |             |                   |              | 13.5        | \$6,411.30   |
| 15WW | Kroma Advertising  |               |             | 0.4               | \$98.80     | 0.5          | \$280.50     | 2.7            | \$896.40    |               |            |                |             |                    |             |             |              |            |             |                   |              | 3.6         | \$1,275.70   |
| 15YY | Norton Rose Fulbright  |               |             |                   |             |              |              |                |             |               |            |                |             |                    |             | 6.7         | \$2,673.30   |            |             |                   |              | 6.7         | \$2,673.30   |
| 15ZZ | Alvarez & Marsal   |               |             | 0.9               | \$222.30    | 13.2         | \$7,405.20   |                |             |               |            |                |             |                    |             | 22.9        | \$9,137.10   |            |             |                   |              | 37.0        | \$16,764.60  |
|      |  | 52.0          | \$19,500.00 | 147.9             | \$36,531.30 | 606.4        | \$340,190.40 | 170.5          | \$56,606.00 | 15.9          | \$7,552.50 | 47.5           | \$17,812.50 | 52.8               | \$28,353.60 | 643.0       | \$256,557.00 | 108.9      | \$39,857.40 | 197.1             | \$105,000.00 | 2,042.0     | \$907,960.70 |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees     | Description   |
|---------------|---|-----------|-------------------|-------|-------|----------|---|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/1/2021  | Boucher, Kathleen | \$247 | 0.3   | \$74.10  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/5/2021  | Boucher, Kathleen | \$247 | 2.1   | \$518.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/6/2021  | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/7/2021  | Boucher, Kathleen | \$247 | 3.1   | \$765.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/8/2021  | Boucher, Kathleen | \$247 | 0.1   | \$24.70  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/9/2021  | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/12/2021 | Boucher, Kathleen | \$247 | 0.6   | \$148.20 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/13/2021 | Boucher, Kathleen | \$247 | 1.9   | \$469.30 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/14/2021 | Boucher, Kathleen | \$247 | 1.4   | \$345.80 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/16/2021 | Boucher, Kathleen | \$247 | 2.7   | \$666.90 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/19/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/20/2021 | Boucher, Kathleen | \$247 | 1.6   | \$395.20 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees     | Description   |
|---------------|---|-----------|-------------------|-------|-------|----------|---|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/21/2021 | Boucher, Kathleen | \$247 | 0.6   | \$148.20 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/22/2021 | Boucher, Kathleen | \$247 | 0.6   | \$148.20 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/26/2021 | Boucher, Kathleen | \$247 | 1.9   | \$469.30 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/27/2021 | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/29/2021 | Boucher, Kathleen | \$247 | 0.8   | \$197.60 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 4/30/2021 | Boucher, Kathleen | \$247 | 0.3   | \$74.10  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/3/2021  | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/4/2021  | Boucher, Kathleen | \$247 | 0.9   | \$222.30 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/6/2021  | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/10/2021 | Boucher, Kathleen | \$247 | 0.9   | \$222.30 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/11/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/13/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |

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Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees     | Description   |
|---------------|---|-----------|-------------------|-------|-------|----------|---|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/14/2021 | Boucher, Kathleen | \$247 | 2.9   | \$716.30 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/18/2021 | Boucher, Kathleen | \$247 | 1.7   | \$419.90 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/20/2021 | Boucher, Kathleen | \$247 | 1.4   | \$345.80 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/24/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 5/26/2021 | Boucher, Kathleen | \$247 | 0.6   | \$148.20 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/1/2021  | Boucher, Kathleen | \$247 | 1.2   | \$296.40 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/3/2021  | Boucher, Kathleen | \$247 | 1.6   | \$395.20 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/4/2021  | Boucher, Kathleen | \$247 | 0.3   | \$74.10  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/7/2021  | Boucher, Kathleen | \$247 | 0.9   | \$222.30 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/8/2021  | Boucher, Kathleen | \$247 | 0.2   | \$49.40  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/9/2021  | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/10/2021 | Boucher, Kathleen | \$247 | 0.4   | \$98.80  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents. |

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April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees     | Description   |
|---------------|---|-----------|-------------------|-------|-------|----------|---|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/11/2021 | Boucher, Kathleen | \$247 | 1.8   | \$444.60 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.       |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/14/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.       |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/17/2021 | Boucher, Kathleen | \$247 | 2.8   | \$691.60 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.       |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/29/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.       |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 6/30/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40  | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.       |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/2/2021  | Boucher, Kathleen | \$247 | 1.7   | \$419.90 | Analyze pleadings filed in case Puerto Rico bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/7/2021  | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in case Puerto Rico bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/8/2021  | Boucher, Kathleen | \$247 | 0.5   | \$123.50 | Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.      |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/9/2021  | Boucher, Kathleen | \$247 | 1.4   | \$345.80 | Analyze pleadings filed in case Puerto Rico bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/12/2021 | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.                  |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/14/2021 | Boucher, Kathleen | \$247 | 0.9   | \$222.30 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.                  |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/15/2021 | Boucher, Kathleen | \$247 | 1.6   | \$395.20 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.                  |

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April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|---|-----------|-------------------|-------|-------|------------|--|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/16/2021 | Boucher, Kathleen | \$247 | 3.9   | \$963.30   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/19/2021 | Boucher, Kathleen | \$247 | 2.1   | \$518.70   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/20/2021 | Boucher, Kathleen | \$247 | 0.8   | \$197.60   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/21/2021 | Boucher, Kathleen | \$247 | 1.3   | \$321.10   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/23/2021 | Boucher, Kathleen | \$247 | 0.8   | \$197.60   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 7/27/2021 | Boucher, Kathleen | \$247 | 1.6   | \$395.20   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/2/2021  | Boucher, Kathleen | \$247 | 2.9   | \$716.30   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/3/2021  | Boucher, Kathleen | \$247 | 4.3   | \$1,062.10 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/5/2021  | Boucher, Kathleen | \$247 | 2.2   | \$543.40   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/6/2021  | Boucher, Kathleen | \$247 | 1.7   | \$419.90   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/9/2021  | Boucher, Kathleen | \$247 | 0.5   | \$123.50   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/10/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70   | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |

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Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees     | Description  |
|---------------|---|-----------|-------------------|-------|-------|----------|--|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/12/2021 | Boucher, Kathleen | \$247 | 1.6   | \$395.20 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/13/2021 | Boucher, Kathleen | \$247 | 0.5   | \$123.50 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/16/2021 | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/17/2021 | Boucher, Kathleen | \$247 | 0.4   | \$98.80  | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/18/2021 | Boucher, Kathleen | \$247 | 0.9   | \$222.30 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/20/2021 | Boucher, Kathleen | \$247 | 1.4   | \$345.80 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/23/2021 | Boucher, Kathleen | \$247 | 0.7   | \$172.90 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/24/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40  | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/25/2021 | Boucher, Kathleen | \$247 | 2.1   | \$518.70 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/27/2021 | Boucher, Kathleen | \$247 | 0.4   | \$98.80  | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 8/31/2021 | Boucher, Kathleen | \$247 | 0.9   | \$222.30 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/3/2021  | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |

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April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees     | Description  |
|---------------|---|-----------|-------------------|-------|-------|----------|--|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/7/2021  | Boucher, Kathleen | \$247 | 1.2   | \$296.40 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/9/2021  | Boucher, Kathleen | \$247 | 2.1   | \$518.70 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/10/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/13/2021 | Boucher, Kathleen | \$247 | 0.4   | \$98.80  | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/14/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/16/2021 | Boucher, Kathleen | \$247 | 1.3   | \$321.10 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/17/2021 | Boucher, Kathleen | \$247 | 1.0   | \$247.00 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/20/2021 | Boucher, Kathleen | \$247 | 1.4   | \$345.80 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/22/2021 | Boucher, Kathleen | \$247 | 0.3   | \$74.10  | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/23/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40  | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/24/2021 | Boucher, Kathleen | \$247 | 1.8   | \$444.60 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members | 9/27/2021 | Boucher, Kathleen | \$247 | 1.1   | \$271.70 | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions. |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date                 | Timekeeper         | Rate  | Hours        | Fees               | Description  |
|---------------|---|----------------------|--------------------|-------|--------------|--------------------|--|
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members               | 9/28/2021            | Boucher, Kathleen  | \$247 | 1.1          | \$271.70           | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.   |
| 0002          | Docket monitoring, task tracking, distribution of pertinent filings to team members               | 9/30/2021            | Boucher, Kathleen  | \$247 | 1.3          | \$321.10           | Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.   |
| <b>0002</b>   | <b><i>Docket monitoring, task tracking, distribution of pertinent filings to team members</i></b> | <b>Matter Totals</b> |                    |       | <b>107.5</b> | <b>\$26,552.50</b> |  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 4/6/2021             | Stadler, Katherine | \$537 | 0.2          | \$107.40           | Telephone conference with Mr. Williamson on O'Melveny status, upcoming April hearing and report, and related matters.                                    |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 4/13/2021            | Stadler, Katherine | \$537 | 0.3          | \$161.10           | Telephone conference with Mr. Williamson on April 28 hearing status and expected reporting for same.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 4/20/2021            | Stadler, Katherine | \$537 | 0.3          | \$161.10           | Telephone conference with Mr. Williamson on supplemental report status and related matters.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 4/20/2021            | Schmidt, Linda     | \$375 | 0.2          | \$75.00            | Correspond with Mr. Williamson on status of various pending fee applications.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 4/27/2021            | Stadler, Katherine | \$537 | 0.3          | \$161.10           | Telephone conference with Mr. Williamson on case status, pending supplemental interim compensation order, April 28 omnibus hearing, and related matters. |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/4/2021             | Stadler, Katherine | \$537 | 0.3          | \$161.10           | Telephone conference with Mr. Williamson on case status and schedule.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/7/2021             | Hahn, Nicholas     | \$332 | 0.1          | \$33.20            | Correspondence to Mr. Williamson regarding draft letter reports to Segal, Kroma, CST, Marchand, BGM, Genovese, FTI and Jenner.                           |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/10/2021            | Viola, Leah        | \$399 | 0.4          | \$159.60           | Review May 7 correspondence from Fee Examiner on notable fee decision for potential citation in reports and review same.                                 |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/10/2021            | Hahn, Nicholas     | \$332 | 0.2          | \$66.40            | Correspondence with Mr. Williamson regarding revisions and additional investigation regarding letter reports to UCC and Retiree Committee professionals. |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/13/2021            | Stadler, Katherine | \$537 | 0.3          | \$161.10           | Telephone conference with Mr. Williamson on case status.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/18/2021            | Stadler, Katherine | \$537 | 0.3          | \$161.10           | Telephone conference with Mr. Williamson on O'Melveny status, special claims committee issues, and related matters.                                      |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                    | 5/19/2021            | Viola, Leah        | \$399 | 0.6          | \$239.40           | Prepare status summary of assigned pending applications per Mr. Williamson's request.  |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper         | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|--------------------|-------|-------|------------|--|
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 5/19/2021 | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Summarize status of eleventh interim fee application discussions with retained professionals for Mr. Williamson.                                       |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 5/26/2021 | Dalton, Andy       | \$561 | 0.4   | \$224.40   | Draft summary for Mr. Williamson concerning court-approved fees and expenses and create related chart by firm.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 6/8/2021  | Stadler, Katherine | \$537 | 0.5   | \$268.50   | Office conference with Mr. Williamson on upcoming omnibus hearing and related matters.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 6/9/2021  | Dalton, Andy       | \$561 | 0.2   | \$112.20   | Review e-mail and data request from Ms. Chavez, chief of staff to the Board.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 6/10/2021 | Dalton, Andy       | \$561 | 0.2   | \$112.20   | Exchange e-mail with Mr. Williamson concerning the Board's recent data request.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 6/14/2021 | Dalton, Andy       | \$561 | 0.2   | \$112.20   | Telephone conference and e-mail exchange with Mr. Williamson concerning the Board's data request.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 6/29/2021 | Viola, Leah        | \$399 | 1.8   | \$718.20   | Begin drafting representative report for newly appointed U.S.Trustee per Mr. Williamson's request.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 6/30/2021 | Viola, Leah        | \$399 | 3.1   | \$1,236.90 | Continue drafting representative report for newly appointed U.S.Trustee per Fee Examiner request.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 7/1/2021  | Viola, Leah        | \$399 | 1.6   | \$638.40   | Revise representative report for newly appointed U.S.Trustee per Mr. Williamson's request.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 7/2/2021  | Andres, Carla      | \$375 | 0.2   | \$75.00    | Review e-mail from Mr. Williamson on new trustee, presumptive standards, and scheduling.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 7/6/2021  | Stadler, Katherine | \$537 | 0.3   | \$161.10   | Telephone conference with Mr. Williamson on case status.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 7/20/2021 | Stadler, Katherine | \$537 | 0.2   | \$107.40   | Telephone conference with Mr. Williamson on upcoming eleventh interim report status.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 8/3/2021  | Stadler, Katherine | \$537 | 0.3   | \$161.10   | Telephone conference with Mr. Williamson on case status.   |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 8/24/2021 | Stadler, Katherine | \$537 | 0.5   | \$268.50   | Office conference with Mr. Williamson on case status.  |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 8/25/2021 | Viola, Leah        | \$399 | 1.3   | \$518.70   | Correspondence with Fee Examiner on detailed summary of topics for upcoming conference with Oversight Board counsel, including revised expense policy. |
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties | 9/2/2021  | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Respond to Mr. Williamson's request to quantify total fees and expenses submitted to the Fee Examiner.   |

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Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description  |
|---------------|---|-----------|----------------------|-------|-------------|-------------------|--|
| 0004          | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties        | 9/10/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Correspondence with Mr. Williamson regarding his comments on letter reports for the twelfth interim fee period.  |
| 0004          | <b>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</b> |           | <b>Matter Totals</b> |       | <b>14.8</b> | <b>\$6,551.30</b> |  |
| 0005          | Research  | 9/16/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10          | Review progressive group coalition's September 2021 report on PROMESA for reference to several professionals' alleged conflicts of interest.                             |
| 0005          | <b>Research</b>   |           | <b>Matter Totals</b> |       | <b>0.9</b>  | <b>\$359.10</b>   |  |
| 0006          | Database establishment and maintenance  | 4/8/2021  | Dalton, Andy         | \$561 | 4.3         | \$2,412.30        | Revise and verify timekeeper and hourly rate database tables through January 2021.   |
| 0006          | Database establishment and maintenance  | 4/12/2021 | Dalton, Andy         | \$561 | 2.9         | \$1,626.90        | Revise matter and project database tables through January 2021.  |
| 0006          | Database establishment and maintenance  | 4/29/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Revise and verify tracking chart of all requested professional fees and expenses and the amounts approved by the Court to include figures from the April 27th fee order. |
| 0006          | Database establishment and maintenance  | 4/30/2021 | Dalton, Andy         | \$561 | 3.6         | \$2,019.60        | Verify missing fee and expense data needed from professionals to support interim applications from the seventh through eleventh interim periods.                         |
| 0006          | Database establishment and maintenance  | 5/11/2021 | Dalton, Andy         | \$561 | 4.6         | \$2,580.60        | Reconcile and verify database tables for the tenth, eleventh, and twelfth interim fee periods.   |
| 0006          | Database establishment and maintenance  | 5/13/2021 | Dalton, Andy         | \$561 | 6.4         | \$3,590.40        | Augment and verify timekeeper and hourly rate data tables for the eleventh and twelfth interim fee periods.  |
| 0006          | Database establishment and maintenance  | 5/17/2021 | Dalton, Andy         | \$561 | 5.2         | \$2,917.20        | Create, revise, and verify comparative law firm hourly rate data tables.   |
| 0006          | Database establishment and maintenance  | 5/18/2021 | Dalton, Andy         | \$561 | 3.9         | \$2,187.90        | Revise and verify database tables of firm expenses, including standardizing categorization of costs.   |
| 0006          | Database establishment and maintenance  | 5/20/2021 | Dalton, Andy         | \$561 | 1.9         | \$1,065.90        | Continue standardizing categories of expenses in data tables.  |
| 0006          | Database establishment and maintenance  | 5/21/2021 | Dalton, Andy         | \$561 | 5.3         | \$2,973.30        | Revise and verify matter and project tracking database tables for hourly billing firms.  |
| 0006          | Database establishment and maintenance  | 5/27/2021 | Dalton, Andy         | \$561 | 5.7         | \$3,197.70        | Verification and augmentation of database tables tracking hours and rates for all timekeepers from hourly billing firms.   |
| 0006          | Database establishment and maintenance  | 6/2/2021  | Dalton, Andy         | \$561 | 5.7         | \$3,197.70        | Revise and expand 2021 attorney hourly rate database tacking tables.   |
| 0006          | Database establishment and maintenance  | 6/7/2021  | Dalton, Andy         | \$561 | 4.1         | \$2,300.10        | Revise database export report for hourly rate analysis by timekeeper.  |
| 0006          | Database establishment and maintenance  | 6/10/2021 | Dalton, Andy         | \$561 | 3.4         | \$1,907.40        | Continue revision and verification of database hourly rate export by firm timekeeper.  |
| 0006          | Database establishment and maintenance  | 6/14/2021 | Dalton, Andy         | \$561 | 1.9         | \$1,065.90        | Create updated chart of fees and expenses submitted to the Fee Examiner in response to the Board's data request.   |
| 0006          | Database establishment and maintenance  | 6/15/2021 | Dalton, Andy         | \$561 | 4.3         | \$2,412.30        | Revise and verify modified database exports, exhibits, and reports.  |
| 0006          | Database establishment and maintenance  | 6/16/2021 | Dalton, Andy         | \$561 | 5.6         | \$3,141.60        | Revise, augment, and evaluate database tables for the completed twelfth interim fee period (February-March 2021).  |
| 0006          | Database establishment and maintenance  | 6/21/2021 | Dalton, Andy         | \$561 | 5.7         | \$3,197.70        | Continued revision and verification of database report exports.  |
| 0006          | Database establishment and maintenance  | 6/28/2021 | Dalton, Andy         | \$561 | 1.6         | \$897.60          | Revise and verify database export of expense exhibits.   |
| 0006          | Database establishment and maintenance  | 6/30/2021 | Dalton, Andy         | \$561 | 1.4         | \$785.40          | Revise and verify twelfth interim fee period database tables.  |

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| Matter Number | Matter Name  | Date      | Timekeeper           | Rate  | Hours        | Fees               | Description   |
|---------------|--|-----------|----------------------|-------|--------------|--------------------|---|
| 0006          | Database establishment and maintenance   | 7/6/2021  | Dalton, Andy         | \$561 | 4.7          | \$2,636.70         | Revise and verify timekeeper hourly rate tracking tables and related calculations.  |
| 0006          | Database establishment and maintenance   | 7/7/2021  | Dalton, Andy         | \$561 | 4.3          | \$2,412.30         | Continue to revise, assess, and verify timekeeper hourly rate tables and calculations.  |
| 0006          | Database establishment and maintenance   | 7/13/2021 | Dalton, Andy         | \$561 | 3.1          | \$1,739.10         | Revise and verify twelfth interim fee period database tables.   |
| 0006          | Database establishment and maintenance   | 7/21/2021 | Dalton, Andy         | \$561 | 2.4          | \$1,346.40         | Review and verify twelfth interim fee period database tables.   |
| 0006          | Database establishment and maintenance   | 7/23/2021 | Dalton, Andy         | \$561 | 3.4          | \$1,907.40         | Review, verify, and chart missing electronic data from interim fee applications filed for interim fee periods six through eleven.                       |
| 0006          | Database establishment and maintenance   | 8/3/2021  | Dalton, Andy         | \$561 | 0.4          | \$224.40           | Review August 3, 2021 fee order and revise tracking chart of requested and approved fees and expenses.  |
| 0006          | Database establishment and maintenance   | 9/3/2021  | Dalton, Andy         | \$561 | 3.9          | \$2,187.90         | Create, revise, and augment database tables for the thirteenth interim fee period.  |
| 0006          | Database establishment and maintenance   | 9/9/2021  | Dalton, Andy         | \$561 | 4.1          | \$2,300.10         | Augment and verify timekeeper and hourly rate database tables for the thirteenth interim fee period.  |
| 0006          | Database establishment and maintenance   | 9/21/2021 | Dalton, Andy         | \$561 | 2.8          | \$1,570.80         | Revise and verify twelfth interim period expense database tables.   |
| 0006          | Database establishment and maintenance   | 9/23/2021 | Dalton, Andy         | \$561 | 3.7          | \$2,075.70         | Create, revise, and verify 2021 timekeeper and hourly rate database tables.   |
| 0006          | Database establishment and maintenance   | 9/30/2021 | Dalton, Andy         | \$561 | 4.7          | \$2,636.70         | Revise and augment twelfth and thirteenth interim period timekeeper and matter/project database tables.   |
| <b>0006</b>   | <b>Database establishment and maintenance</b>  |           | <b>Matter Totals</b> |       | <b>115.4</b> | <b>\$64,739.40</b> |   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | Stadler, Katherine   | \$537 | 1.3          | \$698.10           | Draft supplemental report on additional tenth interim fee period applications recommended for approval in connection with the April 28 omnibus hearing. |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | Boucher, Kathleen    | \$247 | 1.1          | \$271.70           | Drafting proposed order for court summary report.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | Boucher, Kathleen    | \$247 | 1.4          | \$345.80           | Drafting exhibits for court summary report.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | Boucher, Kathleen    | \$247 | 0.2          | \$49.40            | Communication with Puerto Rico counsel about court filings this week.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | West, Erin           | \$366 | 0.6          | \$219.60           | Review and revise status report.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | Schmidt, Linda       | \$375 | 0.2          | \$75.00            | Review and verify exhibits to Fee Examiner summary report.  |

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| Matter Number | Matter Name  | Date      | Timekeeper         | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|--------------------|-------|-------|------------|--|
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/20/2021 | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Review and comment on draft Fee Examiner status report to the Court.                             |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/21/2021 | Stadler, Katherine | \$537 | 0.3   | \$161.10   | Review, revise, and complete supplemental report for filing and service.                         |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/21/2021 | Stadler, Katherine | \$537 | 0.2   | \$107.40   | Review and approve draft order for submission with supplemental tenth interim fee period report. |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/21/2021 | Boucher, Kathleen  | \$247 | 0.9   | \$222.30   | Review and updates to exhibits and court summary report.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/21/2021 | Boucher, Kathleen  | \$247 | 0.2   | \$49.40    | Communication with Puerto Rico counsel on today's report filing.                                 |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/21/2021 | Viola, Leah        | \$399 | 0.5   | \$199.50   | Review and verify summary report and exhibits.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/21/2021 | Dalton, Andy       | \$561 | 0.4   | \$224.40   | Review and verify Fee Examiner's supplemental report and exhibits.                               |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/22/2021 | Stadler, Katherine | \$537 | 0.1   | \$53.70    | Review and approve informative motion for April 28, 2021 omnibus hearing.                        |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 4/22/2021 | Boucher, Kathleen  | \$247 | 0.2   | \$49.40    | Drafting informative motion for April 28th hearing.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 6/9/2021  | Boucher, Kathleen  | \$247 | 0.2   | \$49.40    | Communication with Puerto Rico counsel about upcoming court filings.                             |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/12/2021 | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Review and comment on draft status report to the Court.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/12/2021 | Stadler, Katherine | \$537 | 2.1   | \$1,127.70 | Draft status report on presumptive standards for confirmation hearing attendance.                |

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 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper         | Rate  | Hours | Fees     | Description  |
|---------------|--|-----------|--------------------|-------|-------|----------|--|
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/12/2021 | Stadler, Katherine | \$537 | 0.8   | \$429.60 | Review and revise status report, incorporating revisions and comments from Mr. Williamson.                       |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/12/2021 | Viola, Leah        | \$399 | 0.4   | \$159.60 | Review drafts of motion on clarification of presumptive standards.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/12/2021 | Boucher, Kathleen  | \$247 | 0.2   | \$49.40  | Communication with Puerto Rico counsel about tomorrow's filing.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/13/2021 | Dalton, Andy       | \$561 | 0.5   | \$280.50 | Revise draft status report to the Court, including review of underlying case data and exchange of team e-mail.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/13/2021 | Stadler, Katherine | \$537 | 0.8   | \$429.60 | Final review and revision of status report, completing same for filing and service.                              |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/13/2021 | Schmidt, Linda     | \$375 | 0.3   | \$112.50 | Review and comment on status report and presumptive standards motion.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/13/2021 | Viola, Leah        | \$399 | 0.4   | \$159.60 | Review and comment on revised notice on application of presumptive standards to confirmation hearing attendance. |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/13/2021 | Boucher, Kathleen  | \$247 | 0.9   | \$222.30 | Review and updates to Fee Examiner summary report to be filed today.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/13/2021 | Boucher, Kathleen  | \$247 | 0.2   | \$49.40  | Communication with Puerto Rico counsel about today's filing.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/19/2021 | Viola, Leah        | \$399 | 0.6   | \$239.40 | Begin reviewing and verifying draft exhibits to July 28 summary report.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/20/2021 | Viola, Leah        | \$399 | 0.8   | \$319.20 | Continue reviewing and verifying draft exhibits to July 28 summary report.                                       |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/23/2021 | Boucher, Kathleen  | \$247 | 2.6   | \$642.20 | Drafting and updating exhibits for court summary report and proposed uncontested fee order.                      |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper         | Rate  | Hours | Fees       | Description   |
|---------------|--|-----------|--------------------|-------|-------|------------|---|
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/26/2021 | Boucher, Kathleen  | \$247 | 0.1   | \$24.70    | Updates to draft proposed order for uncontested fee applications.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/27/2021 | Viola, Leah        | \$399 | 0.6   | \$239.40   | Review and revise exhibits to summary report for August 2021 omnibus hearing.                                       |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/27/2021 | West, Erin         | \$366 | 0.7   | \$256.20   | Revisions and updates to Exhibit A to report.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/27/2021 | West, Erin         | \$366 | 1.4   | \$512.40   | Revise and update exhibits and court status report.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/27/2021 | Boucher, Kathleen  | \$247 | 0.2   | \$49.40    | Updates to exhibits and proposed uncontested fee order.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/27/2021 | Stadler, Katherine | \$537 | 3.8   | \$2,040.60 | Draft eleventh interim summary report, reviewing resolutions outlined on Exhibit A.                                 |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/28/2021 | West, Erin         | \$366 | 0.2   | \$73.20    | Correspondence with Puerto Rico counsel regarding Exhibit A to proposed order.                                      |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/28/2021 | West, Erin         | \$366 | 2.1   | \$768.60   | Continue revisions to exhibits and status report with newly resolved applications.                                  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/28/2021 | Stadler, Katherine | \$537 | 1.3   | \$698.10   | Review and verify exhibits and docket numbers in report and proposed order, completing same for filing and service. |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/28/2021 | Viola, Leah        | \$399 | 0.5   | \$199.50   | Review and verify draft report and exhibits.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/28/2021 | Hahn, Nicholas     | \$332 | 0.6   | \$199.20   | Review and verify Exhibit A to be filed with Fee Examiner's list of recommended applications.                       |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/28/2021 | Dalton, Andy       | \$561 | 0.2   | \$112.20   | Review and comment on draft Fee Examiner status report to the Court.  |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper         | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|--------------------|-------|-------|------------|--|
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/29/2021 | Schmidt, Linda     | \$375 | 0.4   | \$150.00   | Review and verify exhibits to status report and recommendations.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/29/2021 | Viola, Leah        | \$399 | 0.9   | \$359.10   | Review and verify assigned professionals on exhibit to summary report for August omnibus hearing.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 7/30/2021 | West, Erin         | \$366 | 0.2   | \$73.20    | Verify revised Exhibit A to proposed order.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/9/2021  | Viola, Leah        | \$399 | 0.5   | \$199.50   | Briefly review draft twelfth period letter reports for consistency and identified issues.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/10/2021 | Boucher, Kathleen  | \$247 | 0.2   | \$49.40    | Communication with Puerto Rico counsel about court filing on Monday.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/27/2021 | Boucher, Kathleen  | \$247 | 2.1   | \$518.70   | Draft proposed order and exhibits for uncontested fee hearing.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/27/2021 | Schmidt, Linda     | \$375 | 0.2   | \$75.00    | Review and revise draft order on uncontested fee applications.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/28/2021 | Boucher, Kathleen  | \$247 | 0.7   | \$172.90   | Edits to draft proposed order and exhibits for uncontested fee hearing.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/28/2021 | Viola, Leah        | \$399 | 0.9   | \$359.10   | Review and revise the exhibit of interim applications recommended for approval in connection with the Fee Examiner's summary report for the October 6 omnibus hearing. |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/28/2021 | Dalton, Andy       | \$561 | 0.4   | \$224.40   | Review and revise draft summary report to the Court.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/28/2021 | Stadler, Katherine | \$537 | 2.1   | \$1,127.70 | Draft summary report on eleventh interim fee applications, consulting internal communications regarding resolutions approved by the Fee Examiner.                      |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications | 9/29/2021 | Hahn, Nicholas     | \$332 | 0.7   | \$232.40   | Review and verify Exhibit A to the summary report for twelfth interim applications.  |

**EXHIBIT E**  
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 Detailed Time Records  
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| Matter Number | Matter Name   | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description  |
|---------------|---|-----------|----------------------|-------|-------------|--------------------|--|
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/29/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10            | Communication with Puerto Rico counsel about today's filing.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/29/2021 | Boucher, Kathleen    | \$247 | 4.1         | \$1,012.70         | Updating exhibits, proposed order, and court summary report for today's filing.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/29/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Review and verify revised draft twelfth interim summary report and revised exhibit of interim applications recommended for approval.                                   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/29/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10            | Draft informative motion for October 6 hearing.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/29/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Verify exhibits to the Fee Examiner's status report.   |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/29/2021 | Stadler, Katherine   | \$537 | 0.5         | \$268.50           | Review and revise summary report, incorporating revisions from Mr. Williamson and verifying figures and exhibits.  |
| 0010          | Drafting documents to be filed with the Court, such as summary reports, and court communications        | 9/30/2021 | Stadler, Katherine   | \$537 | 0.5         | \$268.50           | Review court order regarding attendance and participation at October 6 omnibus hearing, draft informative motion and newly-required supplemental cover sheet for same. |
| <b>0010</b>   | <b>Drafting documents to be filed with the Court, such as summary reports, and court communications</b> |           | <b>Matter Totals</b> |       | <b>46.0</b> | <b>\$17,866.30</b> |  |
| 0011          | Prepare for and attend hearings   | 4/22/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange for listen only line for Mr. Williamson for April 28th hearing.  |
| 0011          | Prepare for and attend hearings   | 4/28/2021 | Stadler, Katherine   | \$537 | 1.0         | \$537.00           | Partial attendance at omnibus hearing via Court Solutions per Mr. Williamson's request.  |
| 0011          | Prepare for and attend hearings   | 4/29/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange CourtSolutions appearance for Mr. Williamson for today's continued hearing.  |
| 0011          | Prepare for and attend hearings   | 6/11/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange for court appearances for Mr. Williamson on June 16 and 17.  |
| 0011          | Prepare for and attend hearings   | 7/6/2021  | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange listen only lines for disclosure hearing for Mr. Williamson.   |
| 0011          | Prepare for and attend hearings   | 7/23/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange court appearances for Mr. Williamson via CourtSolutions for July 27th and August 4th.  |
| 0011          | Prepare for and attend hearings   | 7/26/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange for Mr. Williamson to appear at the rescheduled disclosure statement hearing via CourtSolutions.   |
| 0011          | Prepare for and attend hearings   | 9/15/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40            | Arrange for Mr. Williamson to attend FOMB public meeting on September 17.  |
| <b>0011</b>   | <b>Prepare for and attend hearings</b>  |           | <b>Matter Totals</b> |       | <b>2.4</b>  | <b>\$882.80</b>    |  |

**EXHIBIT E**  
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| Matter Number | Matter Name   | Date      | Timekeeper           | Rate  | Hours      | Fees              | Description  |
|---------------|---|-----------|----------------------|-------|------------|-------------------|--|
| 0012          | Reviewing Filed Documents                               | 4/4/2021  | Hahn, Nicholas       | \$332 | 0.1        | \$33.20           | Review notice of settlement between Special Claims Committee and various avoidance claim defendants.   |
| 0012          | Reviewing Filed Documents                               | 4/5/2021  | Hahn, Nicholas       | \$332 | 0.2        | \$66.40           | Review order dismissing Lugo action challenging constitutionality of PROMESA and the plaintiffs' notice of appeal.                                   |
| 0012          | Reviewing Filed Documents                               | 4/7/2021  | Dalton, Andy         | \$561 | 0.2        | \$112.20          | Review Debtors' joint motion for a hearing on the adequacy of information in the disclosure statement.   |
| 0012          | Reviewing Filed Documents                               | 4/12/2021 | Hahn, Nicholas       | \$332 | 0.1        | \$33.20           | Review order staying actions related to ERS Bondholder litigation.   |
| 0012          | Reviewing Filed Documents                               | 4/14/2021 | Schmidt, Linda       | \$375 | 0.2        | \$75.00           | Review general status update and timing expectations for the Puerto Rico Debtors' respective emergence from bankruptcy per Mr. Williamson's request. |
| 0012          | Reviewing Filed Documents                               | 4/19/2021 | Viola, Leah          | \$399 | 0.8        | \$319.20          | Review status and draft summary of each assigned pending application per Mr. Williamson's request.   |
| 0012          | Reviewing Filed Documents                               | 4/29/2021 | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Review Board and AAFAF status reports to the Court.  |
| 0012          | Reviewing Filed Documents                               | 4/29/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review minute orders from the April 28th omnibus hearing.  |
| 0012          | Reviewing Filed Documents                               | 5/4/2021  | Hahn, Nicholas       | \$332 | 0.3        | \$99.60           | Review Judge Swain's opinion on administrative expense status for the LUMA Energy contract.  |
| 0012          | Reviewing Filed Documents                               | 5/12/2021 | Hahn, Nicholas       | \$332 | 0.2        | \$66.40           | Begin review of disclosure statement for third amended plan.   |
| 0012          | Reviewing Filed Documents                               | 5/14/2021 | Dalton, Andy         | \$561 | 0.4        | \$224.40          | Initial review of reorganization plan and disclosure statement.  |
| 0012          | Reviewing Filed Documents                               | 6/4/2021  | Hahn, Nicholas       | \$332 | 0.2        | \$66.40           | Review notice of removal of the suit seeking an injunction against PREPA.  |
| 0012          | Reviewing Filed Documents                               | 6/15/2021 | Hahn, Nicholas       | \$332 | 0.2        | \$66.40           | Review AAFAF's objection to the disclosure statement.  |
| 0012          | Reviewing Filed Documents                               | 6/15/2021 | Hahn, Nicholas       | \$332 | 0.4        | \$132.80          | Review UCC's objection to disclosure statement.  |
| 0012          | Reviewing Filed Documents                               | 6/22/2021 | Hahn, Nicholas       | \$332 | 0.3        | \$99.60           | Review AMBAC's and the FOMB's pleadings regarding AMBAC's request to file a supplemental objection to the disclosure statement.                      |
| 0012          | Reviewing Filed Documents                               | 7/7/2021  | Boucher, Kathleen    | \$247 | 1.2        | \$296.40          | Review and prepare summary of disclosure statement for Mr. Williamson.   |
| 0012          | Reviewing Filed Documents                               | 7/7/2021  | Dalton, Andy         | \$561 | 0.5        | \$280.50          | Review fourth amended disclosure statement for the Commonwealth, ERS, and PBA.   |
| 0012          | Reviewing Filed Documents                               | 7/15/2021 | Hahn, Nicholas       | \$332 | 0.2        | \$66.40           | Review UCC's informative motion on global settlement.  |
| 0012          | Reviewing Filed Documents                               | 8/4/2021  | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Review seventh amended joint plan of adjustment and disclosure statement.  |
| 0012          | Reviewing Filed Documents                               | 8/16/2021 | Dalton, Andy         | \$561 | 0.2        | \$112.20          | Review Board objection to motion for class counsel attorney's fees.  |
| 0012          | Reviewing Filed Documents                               | 8/27/2021 | Hahn, Nicholas       | \$332 | 0.3        | \$99.60           | Review UCC's motion to stay avoidance proceedings.   |
| 0012          | Reviewing Filed Documents                               | 9/14/2021 | Hahn, Nicholas       | \$332 | 0.2        | \$66.40           | Review decision denying Governor Pierluisi's motion to stay proceeding to invalidate Act 7.  |
| 0012          | Reviewing Filed Documents                               | 9/14/2021 | Hahn, Nicholas       | \$332 | 0.8        | \$265.60          | Review Mr. Johnson's expert report regarding potential effect of pension cuts.   |
| 0012          | Reviewing Filed Documents                               | 9/14/2021 | Viola, Leah          | \$399 | 0.1        | \$39.90           | Review motion to compel the Puerto Rico Department of Treasury to Comply with the Interim Compensation Orders.                                       |
| 0012          | Reviewing Filed Documents                               | 9/14/2021 | Stadler, Katherine   | \$537 | 0.1        | \$53.70           | Review motion of retiree committee to expunge tax withholdings.  |
| 0012          | Reviewing Filed Documents                               | 9/15/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review motion of Retiree Committee counsel to compel Hacienda to comply with interim compensation orders.  |
| <b>0012</b>   | <b>Reviewing Filed Documents</b>                        |           | <b>Matter Totals</b> |       | <b>8.0</b> | <b>\$3,124.30</b> |  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 7/26/2021 | Stadler, Katherine   | \$537 | 1.2        | \$644.40          | Begin drafting seventh interim fee application.  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 7/28/2021 | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Initial review of G&K invoices from October 2020 through March 2021.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 7/30/2021 | Stadler, Katherine   | \$537 | 3.6        | \$1,933.20        | Continue work on fee application.  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 7/30/2021 | Dalton, Andy         | \$561 | 4.2        | \$2,356.20        | Review and verify G&K invoice data from October 2020 through March 2021 for supporting exhibits to interim fee application.                          |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper         | Rate  | Hours | Fees       | Description   |
|---------------|---|-----------|--------------------|-------|-------|------------|---|
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 8/2/2021  | Dalton, Andy       | \$561 | 6.2   | \$3,478.20 | Review and reconcile G&K fee and expense data from October 2020 through March 2021 for use in seventh interim fee application and exhibits.               |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 8/3/2021  | Stadler, Katherine | \$537 | 6.2   | \$3,329.40 | Review and revise source material for interim fee application exhibits.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 8/3/2021  | Dalton, Andy       | \$561 | 1.1   | \$617.10   | Create and verify master spreadsheet of G&K fee and expense data from which to create exhibits to the seventh interim fee application.                    |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/7/2021  | Stadler, Katherine | \$537 | 6.1   | \$3,275.70 | Revise source material for seventh interim fee application exhibits.  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/8/2021  | Dalton, Andy       | \$561 | 5.2   | \$2,917.20 | Review, revise, and reconcile GK fee and expense entries from October 2020 through March 2021 for use in exhibits to the seventh interim fee application. |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/8/2021  | Stadler, Katherine | \$537 | 2.0   | \$1,074.00 | Complete revisions to source material for seventh interim fee application exhibits.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/9/2021  | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Review draft seventh interim fee application.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/9/2021  | Dalton, Andy       | \$561 | 2.8   | \$1,570.80 | Create and verify exhibits to GK's seventh interim fee application.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/9/2021  | Stadler, Katherine | \$537 | 2.1   | \$1,127.70 | Draft seventh interim fee application.  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/13/2021 | Boucher, Kathleen  | \$247 | 2.1   | \$518.70   | Revisions to draft G&K fee application; draft proposed order.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/13/2021 | Dalton, Andy       | \$561 | 4.2   | \$2,356.20 | Complete and verify exhibits to GK's seventh interim fee application.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/13/2021 | Dalton, Andy       | \$561 | 0.7   | \$392.70   | Revise seventh interim fee application and verify figures therein.  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/13/2021 | Stadler, Katherine | \$537 | 1.4   | \$751.80   | Review and revise draft eighth interim fee application.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/14/2021 | Boucher, Kathleen  | \$247 | 0.5   | \$123.50   | Revisions to G&K fee application.   |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/14/2021 | Dalton, Andy       | \$561 | 0.3   | \$168.30   | Complete seventh interim fee application and exhibits.  |
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW | 9/14/2021 | Stadler, Katherine | \$537 | 1.2   | \$644.40   | Complete seventh interim fee application for filing and service.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description   |
|---------------|--|-----------|----------------------|-------|-------------|--------------------|---|
| 0013          | Fee Applications and Monthly Fee Statements-G&K and BCW            | 9/14/2021 | Stadler, Katherine   | \$537 | 0.5         | \$268.50           | Review and implement Mr. Williamson's changes to draft fee application.                       |
| <b>0013</b>   | <b>Fee Applications and Monthly Fee Statements-G&amp;K and BCW</b> |           | <b>Matter Totals</b> |       | <b>52.0</b> | <b>\$27,772.40</b> |   |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/2/2021  | Williamson, Brady    | \$632 | 0.5         | \$316.00           | Review informative motion on ERS litigation.  |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/6/2021  | Williamson, Brady    | \$632 | 0.5         | \$316.00           | Initial review of scheduling motion and related materials.                                    |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/6/2021  | Williamson, Brady    | \$632 | 0.3         | \$189.60           | Review additional Oversight Board/ERS motion materials.                                       |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/6/2021  | Williamson, Brady    | \$632 | 0.2         | \$126.40           | Telephone conference with Ms. Stadler on O'Melveny and other issues.                          |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/7/2021  | Williamson, Brady    | \$632 | 0.5         | \$316.00           | Continue review of scheduling motion: disclosure statement.                                   |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/7/2021  | Williamson, Brady    | \$632 | 0.3         | \$189.60           | Review latest materials on LUNA contract.   |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/7/2021  | Williamson, Brady    | \$632 | 0.4         | \$252.80           | Review correspondence from Ms. Andres on Deloitte issues.                                     |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/8/2021  | Williamson, Brady    | \$632 | 0.7         | \$442.40           | Review final Deloitte Financial Advisory letter report.                                       |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/8/2021  | Williamson, Brady    | \$632 | 0.5         | \$316.00           | Review latest COBRA administrative expense pleadings.   |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/9/2021  | Williamson, Brady    | \$632 | 0.2         | \$126.40           | Review correspondence from Mr. Hancock on Paul Hastings.                                      |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/10/2021 | Williamson, Brady    | \$632 | 1.2         | \$758.40           | Review resolution proposal and exhibits for O'Melveny.  |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/11/2021 | Williamson, Brady    | \$632 | 0.2         | \$126.40           | Respond to correspondence from Ms. West on O'Melveny resolution.                              |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/12/2021 | Williamson, Brady    | \$632 | 0.6         | \$379.20           | Review objections to LUMA administrative expense motion and materials.                        |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/12/2021 | Williamson, Brady    | \$632 | 0.2         | \$126.40           | Review Court's order on ERS stays.  |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/12/2021 | Williamson, Brady    | \$632 | 0.2         | \$126.40           | Correspond with Mr. Hahn on Epiq resolution.  |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/12/2021 | Williamson, Brady    | \$632 | 0.3         | \$189.60           | Exchange correspondence with Ms. West on O'Melveny resolution and data.                       |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/13/2021 | Williamson, Brady    | \$632 | 0.7         | \$442.40           | Review latest pleadings: disclosure statement process and Creditors' Committee Board motions. |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/13/2021 | Williamson, Brady    | \$632 | 0.3         | \$189.60           | Telephone conference with Ms. Stadler on April 28 omnibus.                                    |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/13/2021 | Williamson, Brady    | \$632 | 0.8         | \$505.60           | Review latest draft Deloitte report.  |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/13/2021 | Williamson, Brady    | \$632 | 0.5         | \$316.00           | Review O'Melveny data and materials, conferencing with Ms. West on same.                      |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/13/2021 | Williamson, Brady    | \$632 | 0.5         | \$316.00           | Review latest pleadings and LUMA objections.  |
| 0015          | Fee Examiner - Brady Williamson's time only                        | 4/13/2021 | Williamson, Brady    | \$632 | 0.3         | \$189.60           | Review correspondence from Ms. Viola on Ernst & Young resolution.                             |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees     | Description   |
|---------------|--|-----------|-------------------|-------|-------|----------|---|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/14/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Exchange correspondence with Ms. West on O'Melveny.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/14/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80 | Review latest disclosure statement pleadings.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/14/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00 | Review Ernst & Young resolution proposal and related correspondence with Ms. Viola.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/14/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review latest Oversight Board statement on schedule.                                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/14/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review latest Oversight Board statements on plan settlement.                          |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/15/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Correspond with Ms. Andres on open Deloitte issues.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/19/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20  | Review correspondence from Mr. Hahn on Epiq resolution.                               |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/19/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60 | Review and revise latest Deloitte letter report, exhibits and related correspondence. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/19/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80 | Correspond with Ms. Viola on Ernst & Young resolution and general review update.      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Conference with Ms. Stadler on supplemental report and schedule.                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00 | Review extended correspondence between Ms. Andres and Ms. Stadler on Deloitte review. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20  | Correspondence with Ms. West on O'Melveny data.                                       |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60 | Initial review of draft supplemental report and exhibits.                             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80 | Review latest pleadings on claims classification.                                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Correspond with Ms. Schmidt on status report and review.                              |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Review status report from Ms. Viola on review assignments.                            |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/20/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review and revise Deloitte report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/21/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40 | Final revisions and review of supplemental report and exhibits.                       |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/22/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40 | Review pleadings: Creditors' Committee motion and briefs on claims classification.    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/22/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review serial informative motions for April 28 hearing.                               |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/22/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00 | Review latest LUMA pleadings.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/22/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Approve Fee Examiner's informative motion.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/22/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20 | Review Oversight Board response to DS process objections.                             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/23/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20 | Preparation for April 28 hearing, including review of serial informative motions.     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/23/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review summary of Oversight Board meeting.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/26/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review correspondence between Ms. Schmidt and professional on Citi review status.                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/26/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review additional pre-hearing pleadings and report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/27/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review additional and amended informative motions.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/27/2021 | Williamson, Brady | \$632 | 1.1   | \$695.20   | Review hearing agenda, amended agenda, and hearing preparation.                                    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/27/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review Oversight Board and AAFAF reports.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/27/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review Court order on fees and related correspondence.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/27/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Initial review of Ernst & Young letter report and correspondence with Ms. Viola.                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/27/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Conference with Ms. Stadler on pending issues and schedule.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/28/2021 | Williamson, Brady | \$632 | 4.9   | \$3,096.80 | Monitor omnibus hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/28/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Complete review of Ernst & Young letter report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/28/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspond with Ms. Viola on Ernst & Young letter report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/29/2021 | Williamson, Brady | \$632 | 2.5   | \$1,580.00 | Monitor second day omnibus hearing.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/29/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review latest ERS status report and exhibits.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 4/30/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review follow-up and summary materials from April 28-29 hearing.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/3/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review Court's latest LUMA decision.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/4/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Conference with Ms. Stadler on pending issues and schedule.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/4/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review scheduling order and related materials.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/5/2021  | Williamson, Brady | \$632 | 0.9   | \$568.80   | Initial work on disclosure statement objection and letter to Debtors' counsel.                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/5/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review Court's order denying stay relief.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/5/2021  | Williamson, Brady | \$632 | 0.1   | \$63.20    | Exchange email with Mr. Hahn on Jenner retention issues and declarations.                          |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/6/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review latest procedural decisions.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/6/2021  | Williamson, Brady | \$632 | 1.5   | \$948.00   | Continue work on proposed disclosure statement segment: fees and costs.                            |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/7/2021  | Williamson, Brady | \$632 | 1.0   | \$632.00   | Review and summarize Isgar, J., fee decision and disseminate internally for use in letter reports. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/7/2021  | Williamson, Brady | \$632 | 0.1   | \$63.20    | Review correspondence from Mr. Hahn on retiree and UCC professionals' report status.               |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Revisions and additions to Segal draft letter report and related correspondence to Mr. Hahn.       |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.9   | \$568.80   | Revisions and additions to Genovese draft letter report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Revisions and additions to FTI draft letter report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Revisions and additions to Casillas draft letter report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Revisions and additions to Marchand draft letter report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Revisions and additions to Jenner draft letter report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Revisions and additions to Bennazar draft letter report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/8/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Revisions and additions to Kroma draft letter report and review e-mail from Mr. Hahn on same.            |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/10/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review latest PREPA decision.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/10/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspondence from Conway firm on review status.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/10/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Exchange correspondence with Mr. Hahn on Genovese and additional reports reviewed May 9.                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/10/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspondence with Mr. Hahn on UCC and Retiree Committee issues.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/11/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review Alvarez & Marsal draft letter report, exhibits and related correspondence with Ms. Viola.         |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/11/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review Phoenix Management draft letter report, exhibits and related correspondence with Ms. Viola.       |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/11/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review Andrew Wolfe draft letter report, exhibits and related correspondence with Ms. Viola.             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/11/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review Cardona draft letter report, exhibits and related correspondence from Ms. Viola.                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/11/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Review Luskin Stern draft letter report and exhibits.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/12/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review latest PREPA status report and materials, including UCC motion.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/12/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review correspondence from Mr. Hahn on Retiree Committee supplemental declaration and related documents. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/12/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Check order on May 18 hearing procedures.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/12/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review comprehensive stay motion pending confirmation.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/13/2021 | Williamson, Brady | \$632 | 2.2   | \$1,390.40 | Initial review of third amended disclosure statement and plan.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/13/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Conference with Ms. Stadler on review status and schedule.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/13/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review DiCicco draft letter report and exhibits and related correspondence to Ms. Viola.                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/13/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Correspondence on process from Conway MacKensie firm.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/17/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review Casillas' response and e-mail from Mr. Hahn on same.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/14/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspond with Ms. Viola on Luskin status.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/14/2021 | Williamson, Brady | \$632 | 1.3   | \$821.60   | Additional review of disclosure statement and plan amendments.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/14/2021 | Williamson, Brady | \$632 | 1.0   | \$632.00   | Review Debtors' confirmation procedures motion, schedule, and exhibits.                                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/17/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review Brown Rudnick materials.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/17/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review U.S. Magistrate's discovery decision on Ambac.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/18/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Initial review of latest O'Melveny application.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/18/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Conference with Ms. Viola on Brown Rudnick and review status generally.                                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/18/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Conference with Ms. Stadler on schedule and pending issues.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/18/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review May 18 hearing summary.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/19/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review U.S. Magistrate's latest discovery decisions.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/19/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review status report and updates from Ms. Viola and Mr. Hahn on professionals included in report.        |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/20/2021 | Williamson, Brady | \$632 | 1.7   | \$1,074.40 | Initial draft of presumptive motion on disclosure statement and confirmation hearing.                    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/20/2021 | Williamson, Brady | \$632 | 1.3   | \$821.60   | Initial draft of disclosure statement letter and objection.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/21/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review Court's decision on LUMA and preliminary injunction motion.                                       |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/21/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review summary of May 18 hearing.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/21/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Revisions to Estrella letter report and exhibits.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/24/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review Oversight Board materials on stay issues.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/24/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review latest PREPA developments.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/26/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspond with Ms. Viola on DiCicco Gulman.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/25/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Exchange telephone calls with Mr. Friedman, O'Melveny, on disclosure statement and confirmation process. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/25/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review Court's latest stay order.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/27/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Conference call with Mr. Bienenstock on status/schedule including hearing staffing approach.             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/27/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Review Proskauer application status in preparation for meeting.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 5/28/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Exchange follow up email with Mr. Bienenstock.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/2/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review and revise Brattle Group report with exhibits and correspondence with Ms. Viola on same.          |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description   |
|---------------|--|-----------|-------------------|-------|-------|------------|---|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/3/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review latest Ernst & Young response and summary of negotiations from Ms. Viola.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/4/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Exchange correspondence with Ms. Viola on Ernst & Young analysis and resolution.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/7/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspond with Ms. Viola on Ernst & Young resolution.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review pleadings on discovery statement dispute.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/8/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Conference with Ms. Stadler on omnibus hearing and case status.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/8/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review summary of First Circuit argument.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/8/2021  | Williamson, Brady | \$632 | 0.1   | \$63.20    | Memorandum from Ms. Viola on Proskauer expenses request.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/8/2021  | Williamson, Brady | \$632 | 0.9   | \$568.80   | Initial planning based on omnibus hearing schedule.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/9/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Correspondence from Oversight Board with data request and responsive correspondence.                                    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/9/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review latest discovery dispute responses.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/10/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Correspondence from Ms. Viola on Ernst and Young discussions and limited review of materials.                           |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/10/2021 | Williamson, Brady | \$632 | 1.6   | \$1,011.20 | Review best interests filing and related materials.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/10/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | E-mail exchange with Mr. Dalton on Board's latest data request.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/11/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review serial informative motions for June omnibus hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/11/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review extensive material on Ernst & Young.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/11/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Telephone conference with Ms. Viola on Ernst & Young proposal.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/14/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Exchange communications with Mr. El Koury on data and Oversight Board requests.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/14/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Conference and data and correspondence exchange and analysis with Mr. Dalton.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/15/2021 | Williamson, Brady | \$632 | 1.4   | \$884.80   | Preparation for June 16 hearing, including review of later-filed pleadings.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/15/2021 | Williamson, Brady | \$632 | 2.1   | \$1,327.20 | Review serial disclosure statement objections.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/15/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review U.S. Magistrate's discovery decision/Creditors' Committee.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/15/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review hearing agenda and related materials.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/15/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review retiree motion for clarification on participation.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/15/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Status report review: Oversight Board and AAFAF.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/16/2021 | Williamson, Brady | \$632 | 1.2   | \$758.40   | Continue review of disclosure statement--statements and objections, including Creditors' Committee extended submission. |

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Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/16/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Continue review of disclosure statement--statements and objections, including AAFAF objection. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/16/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review U.S. Magistrate's discovery decisions.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/16/2021 | Williamson, Brady | \$632 | 1.4   | \$884.80   | Monitor June 16 omnibus hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/17/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Continue review of latest Disclosure Statement in light of serial objections.                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/17/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Correspondence with Mr. Bienenstock on amended disclosure statement.                           |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/17/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Review correspondence with Ms. Chavez for Oversight Board on data.                             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/18/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Introductory letter to U.S. Trustee for Puerto Rico.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/22/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review latest plan-related legislative developments.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/22/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Summary of Board decision and mandates.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/24/2021 | Williamson, Brady | \$632 | 1.2   | \$758.40   | Sampling of prospective budgets.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/24/2021 | Williamson, Brady | \$632 | 1.5   | \$948.00   | Outline guidelines for disclosure statement and confirmation hearings with related research.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/25/2021 | Williamson, Brady | \$632 | 1.1   | \$695.20   | Review supplemental disclosure statement objections and related pleadings.                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/29/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Review Jenner & Block response and related conference and correspondence with Mr. Hahn.        |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/29/2021 | Williamson, Brady | \$632 | 1.4   | \$884.80   | Initial review of just-filed plan of adjustment and related materials.                         |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/30/2021 | Williamson, Brady | \$632 | 2.8   | \$1,769.60 | Extensive review of latest plan of adjustment and accompanying documents.                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/30/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review of draft letter report to Zolfo and email with Mr. Hancock.                             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 6/30/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review Creditors' Committee pleadings on plan and disclosure statement and responses.          |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/1/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review AAFAF's reservation of rights on conditions precedent for plan.                         |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/2/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review Oversight Board and AAFAF litigation pleadings and status.                              |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/6/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Correspondence with Ms. Viola on Estrella resolution proposal.                                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/6/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review Creditors' Committee disclosure statement objections and sur-reply.                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/6/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Conference with Ms. Stadler on case status.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/6/2021  | Williamson, Brady | \$632 | 0.1   | \$63.20    | Review Mr. Hahn's correspondence with Jenner on resolution.                                    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/7/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review Court order on disclosure statement supplemental filing.                                |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/7/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspondence with Ms. Viola on Estrella resolution.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/7/2021  | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review Court's Luma jurisdictional decision.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/7/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review Court's order on need for disclosure statement supplements.                                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/8/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review serial informative motions for hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/9/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review initial agenda for disclosure statement hearing.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/9/2021  | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review Debtors' supplemental disclosure statement filing.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/9/2021  | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review serial informative motions for disclosure statement hearing.                                |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/9/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspondence with Ms. Viola on Estrella resolution.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/9/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Exchange correspondence with Mr. Hahn on FTI and Global Strategy Group issues.                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/9/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Telephone call with U.S. Trustee on case status and schedule.                                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/12/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Revisions to draft report for Paul Hastings.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/12/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspondence with Mr. Hancock on Paul Hastings analysis.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/12/2021 | Williamson, Brady | \$632 | 1.3   | \$821.60   | Review latest disclosure statement and plan filings, including amendments and significant changes. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/12/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Revisions to draft status report and standards notice.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/12/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspond with Ms. Viola on Estrella resolution.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/13/2021 | Williamson, Brady | \$632 | 2.8   | \$1,769.60 | Preparation and monitoring disclosure statement hearing, including agenda review.                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/13/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Continue review of disclosure statement, plan and RSA modifications.                               |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/13/2021 | Williamson, Brady | \$632 | 1.0   | \$632.00   | Review Creditors' Committee's notice and draft letter.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/13/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Additional revisions to draft status report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/14/2021 | Williamson, Brady | \$632 | 4.8   | \$3,033.60 | Monitor continued disclosure statement hearing and review related late-filed pleadings.            |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/14/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Schedule adjustments based on Court's scheduling comments.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/15/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspondence with U.S. Trustee on disclosure statement hearing.                                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/16/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review Oversight Board's latest pleadings.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/20/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Conference with Ms. Stadler on status and schedule.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/20/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review Ms. West's memorandum on Ankura status and respond.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/21/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Review pre-confirmation procedures order and related materials and pleadings.                      |

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description   |
|---------------|--|-----------|-------------------|-------|-------|------------|---|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/21/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review latest Brown Rudnick submissions.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/22/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Review serial informative motions for disclosure statement hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/22/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Exchange correspondence with Mr. Hahn on FTI resolution and analysis.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/23/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review draft exhibits for August 4 hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/23/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review serial informative motions.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/24/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review latest scheduling pleadings and order.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/26/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspondence from Mr. Bienenstock on presumptive standards at confirmation.                                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/26/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Conference with Ms. Stadler on Proskauer feedback regarding confirmation hearing attendance.                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/26/2021 | Williamson, Brady | \$632 | 1.0   | \$632.00   | Review application status for forthcoming report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/27/2021 | Williamson, Brady | \$632 | 2.3   | \$1,453.60 | Review sixth amended plan and disclosure statement, redline, and related documents and pleadings.             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/27/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review motion for class counsel fees.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/27/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Exchange correspondence with Mr. Hancock on Paul Hastings resolution.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/27/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review negotiation summary from Ms. Viola on Marini firm resolution.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/28/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Exchange correspondence with Mr. Bienenstock and Ms. Dale on notice.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/28/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Revisions and additions to draft report and related pleadings.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/28/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review Oversight Board's omnibus response on disclosure statement issues.                                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/29/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review hearing agenda.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/29/2021 | Williamson, Brady | \$632 | 1.8   | \$1,137.60 | Monitor disclosure statement hearing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/29/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Follow up summaries of disclosure statement hearing.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/30/2021 | Williamson, Brady | \$632 | 1.5   | \$948.00   | Sampling review of latest Proskauer Rose applications.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/30/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Prepare draft memorandum to professionals on status/timing.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 7/31/2021 | Williamson, Brady | \$632 | 1.6   | \$1,011.20 | Review latest amendments and revisions to plan, disclosure statement, and related materials for confirmation. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/3/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Telephone conference with Ms. Stadler on case status.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/3/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review status reports from Oversight Board and AAFAF.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/4/2021  | Williamson, Brady | \$632 | 1.6   | \$1,011.20 | Review confirmation brief and related materials.  |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description   |
|---------------|--|-----------|-------------------|-------|-------|------------|---|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/4/2021  | Williamson, Brady | \$632 | 3.5   | \$2,212.00 | Monitor omnibus hearing.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/5/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review Puerto Rico Supreme Court decision on Luma.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/9/2021  | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review Ms. Schmidt's correspondence with professional on King and Spalding status.                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/10/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Revisions to Diaz and Vasquez report.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/10/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Exchange email with Mr. Hahn on Jenner sub-retention proposal.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/10/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | E-mail exchange with Mr. Hahn on Retiree Committee sub-retention.                                       |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/10/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspond with Ms. Viola on Cardona resolution.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/11/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Review latest materials on class action fee request.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/13/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review King and Spalding correspondence.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/17/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Initial review of A&S correspondence and correspondence with Ms. Viola on same.                         |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/17/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review correspondence from Ms. Viola on proposed meeting on Brattle expert retention issues.            |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/17/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Initial review of letter to Diaz & Vasquez requesting filing of final fee application for Cancio Nadal. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/18/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Additional review and correspondence with Ms. Viola on DiCicco report                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/18/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Additional review of Brattle materials in preparation for conference with professional.                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/18/2021 | Williamson, Brady | \$632 | 1.1   | \$695.20   | Revisions to draft A&S Legal letter with review of exhibits and related correspondence to Ms. Viola.    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/18/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Correspondence with Ms. Viola on Brattle Group conference request.                                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/18/2021 | Williamson, Brady | \$632 | 1.2   | \$758.40   | Research on necessity of expert witnesses for plan confirmation.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/19/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Exchange correspondence with Ms. Viola on Norton Rose and review background material.                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/19/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Conference call with Brattle Group counsel on sub-retention and related background.                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/19/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Additional review of Brattle materials and conference with Ms. Viola.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/20/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review Oversight Board expense policy.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/23/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspond with Ms. Viola on Brown Rudnick.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/23/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review latest AAFAF retentions.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/24/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Conference with Ms. Stadler on schedule and status.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/25/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Review latest First Circuit decision on PREPA.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/25/2021 | Williamson, Brady | \$632 | 1.5   | \$948.00   | Review and revise Brown Rudnick report. (0.2) Correspondence with Ms. Viola on oversight board meeting and new expense policy. (1.3) |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/26/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Correspondence with Ms. West on data for Ankura applications.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/26/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Exchange telephone calls with Mr. El Koury on status and schedule.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/26/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Preparation for El Koury telephone call.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/30/2021 | Williamson, Brady | \$632 | 1.6   | \$1,011.20 | Review Ernst & Young letter report and exhibits.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/30/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspond with Ms. Viola on Ernst & Young.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/31/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80   | Review Phoenix report and data.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/31/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Correspond with Ms. Viola on Phoenix.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/31/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Correspondence with Ms. Viola on Ernst & Young.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 8/31/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review Andrew Wolfe analysis and related correspondence from Ms. Viola.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/1/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Exchange correspondence with Ms. Viola on Phoenix application and review related materials.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/2/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Exchange correspondence with Mr. Bienenstock and, separately, Mr. Friedman on status and meetings.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/2/2021  | Williamson, Brady | \$632 | 0.9   | \$568.80   | Overview of Act 7 - litigation and policy.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/3/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspondence to U.S. Trustee on status and meetings.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/7/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Correspond with Ms. Viola on open issues with A&S Legal.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/7/2021  | Williamson, Brady | \$632 | 0.1   | \$63.20    | Review correspondence from Ms. Schmidt to Ms. Vazquez on missing data.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/7/2021  | Williamson, Brady | \$632 | 0.1   | \$63.20    | Correspond with Ms. Schmidt on King and Spalding issues.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review Ankura data, review status and correspondence.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/8/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Preparation for meeting with Peter Friedman, O'Melveny.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review latest legislative developments--effect on plan.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Review latest confirmation witness disclosures.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/8/2021  | Williamson, Brady | \$632 | 0.3   | \$189.60   | Correspondence and telephone call with Mr. El Koury on pending data requests.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/8/2021  | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review correspondence from Ms. Viola on A&S Legal.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/9/2021  | Williamson, Brady | \$632 | 0.5   | \$316.00   | Prepare for meeting with Mr. Friedman on status and schedule.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/9/2021  | Williamson, Brady | \$632 | 0.4   | \$252.80   | Conference with Mr. Friedman on status and schedule.   |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--|-----------|-------------------|-------|-------|------------|--|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review correspondence from Ms. Viola on Ernst & Young applications.                              |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20    | Conference with Ms. West on O'Melveny review status.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review DRA claim and related pleadings   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Revise and supplement draft letter report for Bennazar.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Revise and supplement draft letter report for Kroma and related correspondence with Mr. Hahn.    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Revise and supplement draft letter report for Segal and related correspondence with Mr. Hahn.    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Revise and supplement draft letter report for Marchand.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Revise and supplement draft letter report for FTI and related correspondence with Mr. Hahn.      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Revise and supplement draft letter report for Casillas.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Revise and supplement draft letter report for Jenner and related correspondence with Mr. Hahn.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/10/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Revise and supplement draft letter report for Genovese and related correspondence with Mr. Hahn. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/13/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60   | Exchange correspondence with Mr. Keach on shared review issues.                                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/13/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review Ernst & Young status update.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/14/2021 | Williamson, Brady | \$632 | 1.7   | \$1,074.40 | Review extended expert witness reports from principal parties.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/14/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40   | Correspond with Ms. Viola on Ernst & Young documents and data.                                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/14/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20   | Review and revise Alvarez & Marsal draft letter report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/14/2021 | Williamson, Brady | \$632 | 1.4   | \$884.80   | Review, revise and supplement Godfrey & Kahn fee application.                                    |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/14/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Exchange correspondence with Ms. Viola on Marini revisions and check exhibits.                   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/15/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review King & Spalding correspondence from Ms. Schmidt.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/15/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Exchange correspondence with Ms. Viola on Cardona Fernandez.                                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/16/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review latest Court decision - PREPA.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/16/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60   | Review Motion to Compel and tax withholding issues and related materials.                        |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/16/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80   | Review latest legislative and executive developments.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/16/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40   | Review latest Casillas proposal from Mr. Hahn.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/17/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00   | Review latest legislative and executive developments.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                    | Date      | Timekeeper        | Rate  | Hours | Fees     | Description   |
|---------------|--|-----------|-------------------|-------|-------|----------|---|
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/17/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20  | Correspond with Ms. Schmidt on Diaz & Vasquez.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/20/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20 | Review latest PREPA and Oversight Board developments.                                     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/21/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Correspond with Ms. Viola and document review on Brattle status.                          |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/21/2021 | Williamson, Brady | \$632 | 0.5   | \$316.00 | Review latest legislative development and government's statements on pensions.            |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/21/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review Alvarez & Marsal response and data and correspondence exchange with Ms. Viola.     |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/21/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20  | Review correspondence from Ms. Schmidt on Diaz & Vasquez issue.                           |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/21/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20  | Correspond with Ms. Viola on Luskin Stern.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/22/2021 | Williamson, Brady | \$632 | 0.1   | \$63.20  | Review correspondence with Ms. Viola and Ms. Levine on Brattle applications.              |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/23/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review latest pension and legislative developments.                                       |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/23/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Review Ernst & Young response.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/23/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40 | Review latest on balloting procedures and deadlines.                                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/23/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Review correspondence from King & Spalding on status and e-mail from Ms. Schmidt on same. |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/24/2021 | Williamson, Brady | \$632 | 0.3   | \$189.60 | Additional review of Ernst & Young proposal with exhibits.                                |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/24/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Review correspondence from Mr. Hahn on FTI.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/24/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80 | Communications with Ms. Viola on Brattle issues.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/25/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40 | Review latest filings on confirmation process.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/27/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80 | Review latest legislative developments.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/27/2021 | Williamson, Brady | \$632 | 0.4   | \$252.80 | Review Court's Vitol decision.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/27/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Review correspondence from Mr. Hahn to professional on Genovese resolution.               |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/27/2021 | Williamson, Brady | \$632 | 0.6   | \$379.20 | Review Oversight Board's confirmation procedural position.                                |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/27/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40 | Review Oversight Board and DRA dispute materials.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/27/2021 | Williamson, Brady | \$632 | 0.9   | \$568.80 | Review settlement exhibits for Deloitte FAS.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/28/2021 | Williamson, Brady | \$632 | 0.8   | \$505.60 | Initial review of draft summary report for October 6 omnibus.                             |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/28/2021 | Williamson, Brady | \$632 | 0.7   | \$442.40 | Review Court orders on omnibus and confirmation hearings.                                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only | 9/28/2021 | Williamson, Brady | \$632 | 0.2   | \$126.40 | Correspond with Mr. Hahn on Bennazar resolution and background.                           |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper           | Rate  | Hours        | Fees                | Description   |
|---------------|--|-----------|----------------------|-------|--------------|---------------------|---|
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/28/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Review previous procedural orders.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/28/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Correspond with Mr. Hahn on potential Jenner resolution and related exhibits.                                 |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/28/2021 | Williamson, Brady    | \$632 | 0.5          | \$316.00            | Correspond with Ms. Viola on Ernst & Young.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/28/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Review latest legislative developments.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/29/2021 | Williamson, Brady    | \$632 | 1.2          | \$758.40            | Revisions and additions to draft summary report.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/29/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Review latest legislative developments affecting plan.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/29/2021 | Williamson, Brady    | \$632 | 0.2          | \$126.40            | Correspond with Mr. Hahn on Segal resolution.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/29/2021 | Williamson, Brady    | \$632 | 0.1          | \$63.20             | Review correspondence from Ms. Schmidt to King & Spalding on engagement.                                      |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/29/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Additional correspondence with Ms. Viola on Ernst & Young.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/29/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Correspond with Ms. Stadler on McKinsey analysis and data.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/30/2021 | Williamson, Brady    | \$632 | 0.3          | \$189.60            | Conference with Ms. Schmidt on continuing King & Spalding issues.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/30/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Review informative motions and Court's filing directions.   |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/30/2021 | Williamson, Brady    | \$632 | 0.2          | \$126.40            | Review and approve informative motion.  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/30/2021 | Williamson, Brady    | \$632 | 0.1          | \$63.20             | Correspondence to Mr. El Koury and U.S. Trustee on upcoming omnibus hearing.                                  |
| 0015          | Fee Examiner - Brady<br>Williamson's time only         | 9/30/2021 | Williamson, Brady    | \$632 | 0.4          | \$252.80            | Review confirmation procedures.   |
| 0015          | Williamson's time only                                 | 9/30/2021 | Williamson, Brady    | \$0   | 0.0          | -\$19,567.20        | Adjustment Per Flat Fee Agreement (\$105,000.00 April 2021 - September 2021).                                 |
| <b>0015</b>   | <b>Fee Examiner - Brady<br/>Williamson's time only</b> |           | <b>Matter Totals</b> |       | <b>197.1</b> | <b>\$105,000.00</b> |   |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 4/6/2021  | Dalton, Andy         | \$561 | 2.6          | \$1,458.60          | Review, reconcile, and augment eleventh interim fee and expense data.   |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 4/6/2021  | Dalton, Andy         | \$561 | 0.5          | \$280.50            | Perform initial database analysis of eleventh interim fees and expenses and draft related e-mail to Mr. Hahn. |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 4/9/2021  | Hahn, Nicholas       | \$332 | 2.4          | \$796.80            | Continue reviewing unredacted time entries.   |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 4/11/2021 | Hahn, Nicholas       | \$332 | 0.4          | \$132.80            | Continue reviewing time entries for the eleventh interim period.  |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 4/14/2021 | Hahn, Nicholas       | \$332 | 2.0          | \$664.00            | Continue reviewing Bennazar, Garcia & Milian's entries for eleventh interim period.                           |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 4/19/2021 | Dalton, Andy         | \$561 | 0.1          | \$56.10             | Review May budget and staffing plan.  |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 5/2/2021  | Hahn, Nicholas       | \$332 | 0.6          | \$199.20            | Draft exhibits to letter report for eleventh interim period.  |
| 015A          | Bennazar, Garcia & Milian C.S.P.                       | 5/4/2021  | Hahn, Nicholas       | \$332 | 1.0          | \$332.00            | Draft letter report on eleventh interim application.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                      | Date      | Timekeeper        | Rate  | Hours | Fees       | Description   |
|---------------|----------------------------------|-----------|-------------------|-------|-------|------------|---|
| 015A          | Bennazar, Garcia & Milian C.S.P. | 5/6/2021  | Hahn, Nicholas    | \$332 | 0.5   | \$166.00   | Revise letter report on eleventh interim application.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 5/12/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40    | Review and edits to letter report and exhibits.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 5/14/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review June budget.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 5/26/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Review and respond to correspondence from professional in response to letter report.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 6/7/2021  | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Draft negotiation summary.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 6/7/2021  | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Confirm resolution of eleventh interim application; correspondence to Bennazar confirming agreement with proposed resolution. |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 6/14/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review July budget and staffing plan.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 7/15/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review August budget and staffing plan.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 7/16/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review twelfth interim fee application.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 7/30/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Review twelfth interim application.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/16/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review September budget and staffing plan.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/18/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Correspondence to Mr. Wedoff regarding electronic data.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/20/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Initial review of twelfth interim fee data.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/24/2021 | Dalton, Andy      | \$561 | 3.2   | \$1,795.20 | Review, reconcile, and augment twelfth interim fee and expense data.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/25/2021 | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Begin review of unredacted entries for the twelfth interim period.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/25/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Complete reconciliation of twelfth interim fee data.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/25/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Perform initial database analysis of twelfth interim fees and expenses and draft related e-mail to Mr. Hahn.                  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/27/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Review unredacted entries for the twelfth interim period.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 8/29/2021 | Hahn, Nicholas    | \$332 | 2.6   | \$863.20   | Continue review of unredacted entries for the twelfth interim period.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 9/1/2021  | Hahn, Nicholas    | \$332 | 1.2   | \$398.40   | Draft exhibits to letter report for the twelfth interim period.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 9/1/2021  | Hahn, Nicholas    | \$332 | 0.8   | \$265.60   | Continue drafting letter report.  |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 9/7/2021  | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Revise letter report.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 9/13/2021 | Hahn, Nicholas    | \$332 | 0.4   | \$132.80   | Complete letter report and exhibits to forward to professional.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 9/13/2021 | Boucher, Kathleen | \$247 | 0.5   | \$123.50   | Review and updates to letter report and exhibits.   |
| 015A          | Bennazar, Garcia & Milian C.S.P. | 9/14/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review October budget and staffing plan.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                 | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description   |
|---------------|---|-----------|----------------------|-------|-------------|-------------------|---|
| 015A          | Bennazar, Garcia & Milian C.S.P.            | 9/21/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review June 2021 fee statement.   |
| 015A          | Bennazar, Garcia & Milian C.S.P.            | 9/27/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Correspondence with Mr. Bennazar regarding response to letter report.   |
| 015A          | Bennazar, Garcia & Milian C.S.P.            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.5         | \$166.00          | Review response from Bennazar regarding letter report and resolution of 12th interim application.                                   |
| 015A          | Bennazar, Garcia & Milian C.S.P.            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Correspondence to Mr. Williamson regarding proposed resolution.   |
| 015A          | Bennazar, Garcia & Milian C.S.P.            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Correspondence to Mr. Bennazar regarding stipulated reduction.  |
| 015A          | Bennazar, Garcia & Milian C.S.P.            | 9/28/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20          | Review electronic fee data from July.   |
| <b>015A</b>   | <b>Bennazar, Garcia &amp; Milian C.S.P.</b> |           | <b>Matter Totals</b> |       | <b>23.5</b> | <b>\$9,597.40</b> |   |
| 015B          | Diaz & Vazquez                              | 4/22/2021 | Dalton, Andy         | \$561 | 2.7         | \$1,514.70        | Review, reconcile, and augment fee and expense data from February 2020 through January 2021.  |
| 015B          | Diaz & Vazquez                              | 4/26/2021 | Schmidt, Linda       | \$375 | 0.8         | \$300.00          | Draft correspondence to Mr. Fornaris requesting that Cancio file final fee application.   |
| 015B          | Diaz & Vazquez                              | 4/26/2021 | Dalton, Andy         | \$561 | 0.9         | \$504.90          | Complete the reconciliation and augmentation of February 2020 through January 2021 fee and expense data.                            |
| 015B          | Diaz & Vazquez                              | 4/26/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Perform initial database analysis of February 2020 through January 2021 fees and expenses.  |
| 015B          | Diaz & Vazquez                              | 4/26/2021 | Dalton, Andy         | \$561 | 2.3         | \$1,290.30        | Analyze and quantify fees resulting from hourly rate increases through January 2021 and create rate exhibits for the letter report. |
| 015B          | Diaz & Vazquez                              | 5/11/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review May budget.  |
| 015B          | Diaz & Vazquez                              | 6/24/2021 | Schmidt, Linda       | \$375 | 1.4         | \$525.00          | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/8/2021  | Schmidt, Linda       | \$375 | 0.7         | \$262.50          | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/8/2021  | Schmidt, Linda       | \$375 | 0.4         | \$150.00          | Draft exhibit on expenses lacking documentation.  |
| 015B          | Diaz & Vazquez                              | 7/9/2021  | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Revise draft exhibit on expenses lacking documentation and communicate with Ms. Vazquez on same.                                    |
| 015B          | Diaz & Vazquez                              | 7/14/2021 | Schmidt, Linda       | \$375 | 2.1         | \$787.50          | Review and analyze data supporting 2d interim fee application covering 9th-11th interim fee periods.                                |
| 015B          | Diaz & Vazquez                              | 7/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review expense documentation provided in support of the second interim fee application.   |
| 015B          | Diaz & Vazquez                              | 7/16/2021 | Schmidt, Linda       | \$375 | 0.5         | \$187.50          | Review and analyze supplemental document supporting 2d interim fee application.   |
| 015B          | Diaz & Vazquez                              | 7/16/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Draft exhibit on non-reimbursable overhead expenses.  |
| 015B          | Diaz & Vazquez                              | 7/16/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Ms. Rivera on supplemental documentation.   |
| 015B          | Diaz & Vazquez                              | 7/19/2021 | Schmidt, Linda       | \$375 | 1.1         | \$412.50          | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/19/2021 | Schmidt, Linda       | \$375 | 0.3         | \$112.50          | Draft exhibits for letter report on 2d interim fee application.   |
| 015B          | Diaz & Vazquez                              | 7/20/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Ms. Vazquez on third interim fee application.   |
| 015B          | Diaz & Vazquez                              | 7/20/2021 | Dalton, Andy         | \$561 | 0.8         | \$448.80          | Review third interim fee application and supporting LEDES data.   |
| 015B          | Diaz & Vazquez                              | 7/21/2021 | Schmidt, Linda       | \$375 | 3.6         | \$1,350.00        | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/21/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50          | Analyze task segregation in pending application.  |
| 015B          | Diaz & Vazquez                              | 7/22/2021 | Schmidt, Linda       | \$375 | 3.0         | \$1,125.00        | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/26/2021 | Schmidt, Linda       | \$375 | 1.9         | \$712.50          | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/26/2021 | Schmidt, Linda       | \$375 | 1.3         | \$487.50          | Draft letter report on 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/29/2021 | Schmidt, Linda       | \$375 | 1.5         | \$562.50          | Review and analyze data supporting 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 7/29/2021 | Schmidt, Linda       | \$375 | 4.0         | \$1,500.00        | Draft and revise letter report and exhibits on 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 8/10/2021 | Schmidt, Linda       | \$375 | 0.6         | \$225.00          | Revise letter report and exhibits on 2d interim fee application.  |
| 015B          | Diaz & Vazquez                              | 8/13/2021 | Boucher, Kathleen    | \$247 | 0.9         | \$222.30          | Review and updates to letter report and exhibits.   |
| 015B          | Diaz & Vazquez                              | 8/17/2021 | Stadler, Katherine   | \$537 | 0.1         | \$53.70           | Review and approve letter report for issuance to professional.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                      | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description  |
|---------------|----------------------------------|-----------|----------------------|-------|-------------|--------------------|--|
| 015B          | Diaz & Vazquez                   | 8/17/2021 | Stadler, Katherine   | \$537 | 0.1         | \$53.70            | Review and approve letter to Cancio Nadal requesting submission of final fee application.  |
| 015B          | Diaz & Vazquez                   | 8/17/2021 | Schmidt, Linda       | \$375 | 0.3         | \$112.50           | Revise correspondence requesting Cancio Nadal's final fee application and correspond with Ms. Stadler and Mr. Williamson on same.                          |
| 015B          | Diaz & Vazquez                   | 8/18/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00            | Complete letter report on 2d interim fee application and correspond with professional on same.   |
| 015B          | Diaz & Vazquez                   | 8/18/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Complete correspondence requesting Cancio Nadal's final fee application and correspond with Mr. Fornaris on same.  |
| 015B          | Diaz & Vazquez                   | 8/26/2021 | Dalton, Andy         | \$561 | 2.8         | \$1,570.80         | Review, reconcile, and augment twelfth interim fee and expense data and quantify missing fee data submissions.   |
| 015B          | Diaz & Vazquez                   | 9/7/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Draft e-mail to Ms. Schmidt concerning missing twelfth interim period LEDES data.  |
| 015B          | Diaz & Vazquez                   | 9/7/2021  | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Vazquez on missing data.   |
| 015B          | Diaz & Vazquez                   | 9/8/2021  | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond and conference with Ms. Vazquez and Mr. Diaz on letter report on 2d interim fee application.  |
| 015B          | Diaz & Vazquez                   | 9/8/2021  | Schmidt, Linda       | \$375 | 0.3         | \$112.50           | Review letter report on 2d interim fee application in preparation for conference with Ms. Vazquez and Mr. Diaz.  |
| 015B          | Diaz & Vazquez                   | 9/8/2021  | Schmidt, Linda       | \$375 | 0.5         | \$187.50           | Draft negotiation summary for 2d interim fee application.  |
| 015B          | Diaz & Vazquez                   | 9/10/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Rivera on data supporting 3d interim fee application.  |
| 015B          | Diaz & Vazquez                   | 9/13/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Review supplemental twelfth interim LEDES data.  |
| 015B          | Diaz & Vazquez                   | 9/14/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Vazquez on budgets for April through September 2021.   |
| 015B          | Diaz & Vazquez                   | 9/14/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review budgets from April through September 2021.  |
| 015B          | Diaz & Vazquez                   | 9/14/2021 | Dalton, Andy         | \$561 | 2.3         | \$1,290.30         | Reconcile and augment supplemental twelfth interim period LEDES data.  |
| 015B          | Diaz & Vazquez                   | 9/15/2021 | Dalton, Andy         | \$561 | 2.2         | \$1,234.20         | Reconcile and augment twelfth interim fee data.  |
| 015B          | Diaz & Vazquez                   | 9/15/2021 | Dalton, Andy         | \$561 | 1.4         | \$785.40           | Perform initial database analysis of twelfth interim fees and expenses.  |
| 015B          | Diaz & Vazquez                   | 9/15/2021 | Dalton, Andy         | \$561 | 1.3         | \$729.30           | Analyze and quantify fees resulting from hourly rate increases through May 2021.   |
| 015B          | Diaz & Vazquez                   | 9/15/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Draft e-mail to Ms. Schmidt concerning twelfth interim fee and expense data.   |
| 015B          | Diaz & Vazquez                   | 9/16/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Vazquez on negotiations on second interim fee application.   |
| 015B          | Diaz & Vazquez                   | 9/16/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Vazquez on expenses lacking support.   |
| 015B          | Diaz & Vazquez                   | 9/16/2021 | Schmidt, Linda       | \$375 | 0.5         | \$187.50           | Draft exhibit for expenses lacking support.  |
| 015B          | Diaz & Vazquez                   | 9/16/2021 | Schmidt, Linda       | \$375 | 0.3         | \$112.50           | Review and analyze expenses submitted with the 3d interim fee application.   |
| 015B          | Diaz & Vazquez                   | 9/17/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Mr. Williamson on strategy for 3d interim fee application.   |
| 015B          | Diaz & Vazquez                   | 9/17/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00            | Draft exhibits for letter report on 3d interim fee application.  |
| 015B          | Diaz & Vazquez                   | 9/17/2021 | Schmidt, Linda       | \$375 | 0.5         | \$187.50           | Review and analyze data supporting 3d interim fee application.   |
| 015B          | Diaz & Vazquez                   | 9/17/2021 | Schmidt, Linda       | \$375 | 0.5         | \$187.50           | Review response to letter report, correspond with Ms. Vazquez on resolution of second interim fee application and revise and complete negotiation summary. |
| 015B          | Diaz & Vazquez                   | 9/20/2021 | Schmidt, Linda       | \$375 | 1.5         | \$562.50           | Review and analyze 3d interim fee application.   |
| 015B          | Diaz & Vazquez                   | 9/20/2021 | Schmidt, Linda       | \$375 | 0.4         | \$150.00           | Review and analyze contracts.  |
| 015B          | Diaz & Vazquez                   | 9/20/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Vazquez on contracts governing firm's provision of services.   |
| 015B          | Diaz & Vazquez                   | 9/20/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Draft email to Mr. Williamson on review of potential duplication of efforts between Diaz & Vazquez and mainland professionals.                             |
| 015B          | Diaz & Vazquez                   | 9/21/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Ms. Rivera on receipts supporting expenses requested in 3d interim fee application.  |
| <b>015B</b>   | <b>Diaz &amp; Vazquez</b>        |           | <b>Matter Totals</b> |       | <b>49.8</b> | <b>\$21,989.40</b> |  |
| 015C          | Casillias, Santiago & Torres LLC | 4/5/2021  | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Perform initial database analysis of eleventh interim fees and expenses and draft related e-mail to Mr. Hahn.  |
| 015C          | Casillias, Santiago & Torres LLC | 4/5/2021  | Dalton, Andy         | \$561 | 3.2         | \$1,795.20         | Review, reconcile, and augment eleventh interim fee and expense data.  |
| 015C          | Casillias, Santiago & Torres LLC | 4/12/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30           | Review four February fee applications and supporting LEDES data.   |
| 015C          | Casillias, Santiago & Torres LLC | 4/13/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review February 2021 fee statement.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                      | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|----------------------------------|-----------|-------------------|-------|-------|------------|--|
| 015C          | Casillias, Santiago & Torres LLC | 4/15/2021 | Hahn, Nicholas    | \$332 | 0.6   | \$199.20   | Review fee application for the eleventh interim period.  |
| 015C          | Casillias, Santiago & Torres LLC | 4/20/2021 | Hahn, Nicholas    | \$332 | 3.1   | \$1,029.20 | Begin reviewing fees for eleventh interim application.   |
| 015C          | Casillias, Santiago & Torres LLC | 4/22/2021 | Hahn, Nicholas    | \$332 | 1.0   | \$332.00   | Continue reviewing unredacted entries for eleventh interim application.                                      |
| 015C          | Casillias, Santiago & Torres LLC | 4/28/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review May budget and staffing plans.  |
| 015C          | Casillias, Santiago & Torres LLC | 4/30/2021 | Hahn, Nicholas    | \$332 | 0.6   | \$199.20   | Draft exhibits to letter report.   |
| 015C          | Casillias, Santiago & Torres LLC | 5/5/2021  | Hahn, Nicholas    | \$332 | 1.2   | \$398.40   | Continue drafting letter report on eleventh interim application.   |
| 015C          | Casillias, Santiago & Torres LLC | 5/12/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40    | Review and updates to letter report and exhibits.  |
| 015C          | Casillias, Santiago & Torres LLC | 5/17/2021 | Hahn, Nicholas    | \$332 | 0.4   | \$132.80   | Review correspondence from Mr. Casillas regarding letter report and prepare recommendation.                  |
| 015C          | Casillias, Santiago & Torres LLC | 5/20/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Review March fee statements and LEDES data.  |
| 015C          | Casillias, Santiago & Torres LLC | 5/20/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review June budget and staffing plans.   |
| 015C          | Casillias, Santiago & Torres LLC | 5/20/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Review June 2021 budget.   |
| 015C          | Casillias, Santiago & Torres LLC | 6/23/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review July budget and staffing plan.  |
| 015C          | Casillias, Santiago & Torres LLC | 6/25/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Review April fee statements and LEDES data.  |
| 015C          | Casillias, Santiago & Torres LLC | 7/9/2021  | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Review May fee statements and LEDES data.  |
| 015C          | Casillias, Santiago & Torres LLC | 7/9/2021  | Dalton, Andy      | \$561 | 2.2   | \$1,234.20 | Review and augment twelfth interim fee data.   |
| 015C          | Casillias, Santiago & Torres LLC | 7/16/2021 | Dalton, Andy      | \$561 | 1.1   | \$617.10   | Review twelfth interim fee application and compare with LEDES data.  |
| 015C          | Casillias, Santiago & Torres LLC | 7/29/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review August budget and staffing plans.   |
| 015C          | Casillias, Santiago & Torres LLC | 7/29/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Review correspondence from professional on letter report.  |
| 015C          | Casillias, Santiago & Torres LLC | 8/16/2021 | Dalton, Andy      | \$561 | 1.8   | \$1,009.80 | Reconcile and augment twelfth interim fee and expense data.  |
| 015C          | Casillias, Santiago & Torres LLC | 8/17/2021 | Dalton, Andy      | \$561 | 2.4   | \$1,346.40 | Reconcile and augment twelfth interim fee and expense data.  |
| 015C          | Casillias, Santiago & Torres LLC | 8/18/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Perform initial database analysis of twelfth interim fees and expenses and draft related e-mail to Mr. Hahn. |
| 015C          | Casillias, Santiago & Torres LLC | 8/19/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review September budget and staffing plan.   |
| 015C          | Casillias, Santiago & Torres LLC | 8/20/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Review June fee statement and LEDES data.  |
| 015C          | Casillias, Santiago & Torres LLC | 8/22/2021 | Hahn, Nicholas    | \$332 | 2.3   | \$763.60   | Review unredacted time entries for the twelfth interim period.   |
| 015C          | Casillias, Santiago & Torres LLC | 8/23/2021 | Hahn, Nicholas    | \$332 | 0.6   | \$199.20   | Draft exhibits to letter report.   |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                 | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description  |
|---------------|---|-----------|----------------------|-------|-------------|--------------------|--|
| 015C          | Casillias, Santiago & Torres LLC            | 9/1/2021  | Hahn, Nicholas       | \$332 | 0.9         | \$298.80           | Draft letter report on twelfth interim application.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/7/2021  | Hahn, Nicholas       | \$332 | 0.4         | \$132.80           | Revise letter report.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Complete letter report and forward to Mr. Williamson.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/13/2021 | Hahn, Nicholas       | \$332 | 0.4         | \$132.80           | Review and complete letter report and exhibits for issuance to professional.   |
| 015C          | Casillias, Santiago & Torres LLC            | 9/13/2021 | Boucher, Kathleen    | \$247 | 0.4         | \$98.80            | Revisions to letter report and exhibits.   |
| 015C          | Casillias, Santiago & Torres LLC            | 9/16/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Review Mr. Casillas' response to letter report; correspondence to Mr. Williamson on same.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/16/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Review October 2021 Budget.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/16/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Ms. Velez and Mr. Casillas regarding Fee Examiner's recommendations for twelfth interim application.                               |
| 015C          | Casillias, Santiago & Torres LLC            | 9/16/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review fee statement for July 2021.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review October budget and staffing plans.  |
| 015C          | Casillias, Santiago & Torres LLC            | 9/16/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Review July fee statements and LEDES data for the Commonwealth and PREPA.  |
| <b>015C</b>   | <b>Casillias, Santiago &amp; Torres LLC</b> |           | <b>Matter Totals</b> |       | <b>27.1</b> | <b>\$12,152.20</b> |  |
| 015F          | Epiq Systems                                | 4/12/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Correspondence to Mr. Williamson regarding response to letter report on second and third interim applications.                                       |
| 015F          | Epiq Systems                                | 4/12/2021 | Hahn, Nicholas       | \$332 | 0.4         | \$132.80           | Conference and email with Ms. Viola regarding previous fee application discussions with professional.  |
| 015F          | Epiq Systems                                | 4/12/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Review correspondence from Mr. Tuttle regarding response to Fee Examiner's March 17, 2021 correspondence.  |
| 015F          | Epiq Systems                                | 4/12/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Conference and correspondence with Mr. Hahn on professional's response to consolidated report and review first interim negotiation summary.          |
| 015F          | Epiq Systems                                | 4/13/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Ms. Amporfro regarding response to letter report.  |
| 015F          | Epiq Systems                                | 4/19/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Mr. Tuttle regarding resolution of second and third interim applications.  |
| 015F          | Epiq Systems                                | 4/21/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Review and approve draft exhibit to be filed with notice of recommended approval of uncontested fee applications for April 28, 2021 omnibus hearing. |
| 015F          | Epiq Systems                                | 4/22/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review budget for April 2021 - September 2021.   |
| 015F          | Epiq Systems                                | 5/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence with Ms. Amporfro regarding order approving second and third interim applications.  |
| 015F          | Epiq Systems                                | 9/30/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50           | Review fourth and fifth interim fee applications.  |
| <b>015F</b>   | <b>Epiq Systems</b>                         |           | <b>Matter Totals</b> |       | <b>2.4</b>  | <b>\$938.10</b>    |  |
| 015G          | FTI Consulting Inc.                         | 4/4/2021  | Hahn, Nicholas       | \$332 | 2.9         | \$962.80           | Review eleventh interim application and supporting time entries.   |
| 015G          | FTI Consulting Inc.                         | 4/5/2021  | Hahn, Nicholas       | \$332 | 2.0         | \$664.00           | Draft exhibits to letter report.   |
| 015G          | FTI Consulting Inc.                         | 4/19/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review May budget and staffing plan.   |
| 015G          | FTI Consulting Inc.                         | 4/26/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30           | Review February fee and expense data.  |
| 015G          | FTI Consulting Inc.                         | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review correspondence and March fee statement from Ms. Sombuntham.   |
| 015G          | FTI Consulting Inc.                         | 5/3/2021  | Hahn, Nicholas       | \$332 | 1.4         | \$464.80           | Draft letter report on eleventh interim application.   |
| 015G          | FTI Consulting Inc.                         | 5/6/2021  | Hahn, Nicholas       | \$332 | 0.5         | \$166.00           | Revise letter report for eleventh interim application.   |
| 015G          | FTI Consulting Inc.                         | 5/10/2021 | Hahn, Nicholas       | \$332 | 0.7         | \$232.40           | Revise letter report with comments from Mr. Williamson.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name         | Date      | Timekeeper        | Rate  | Hours | Fees       | Description   |
|---------------|---------------------|-----------|-------------------|-------|-------|------------|---|
| 015G          | FTI Consulting Inc. | 5/12/2021 | Boucher, Kathleen | \$247 | 0.4   | \$98.80    | Review and edits to letter report and exhibits.   |
| 015G          | FTI Consulting Inc. | 5/14/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review June budget and staffing plan.   |
| 015G          | FTI Consulting Inc. | 6/15/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review July budget and staffing plan.   |
| 015G          | FTI Consulting Inc. | 6/21/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Review March fee and expense data.  |
| 015G          | FTI Consulting Inc. | 6/30/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Review April fee and expense data.  |
| 015G          | FTI Consulting Inc. | 7/8/2021  | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Review May electronic fee and expense data.   |
| 015G          | FTI Consulting Inc. | 7/9/2021  | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Review expense data for Global Strategy Group ("GSG") and correspond with Mr. Williamson on same.   |
| 015G          | FTI Consulting Inc. | 7/14/2021 | Dalton, Andy      | \$561 | 3.7   | \$2,075.70 | Review and augment twelfth interim fee data.  |
| 015G          | FTI Consulting Inc. | 7/14/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Correspondence with Mr. Gumbs regarding response to letter report.  |
| 015G          | FTI Consulting Inc. | 7/15/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review August budget and staffing plan.   |
| 015G          | FTI Consulting Inc. | 7/16/2021 | Dalton, Andy      | \$561 | 0.6   | \$336.60   | Review twelfth interim fee application and compare with fee data.   |
| 015G          | FTI Consulting Inc. | 7/16/2021 | Hahn, Nicholas    | \$332 | 0.7   | \$232.40   | Draft negotiation summary.  |
| 015G          | FTI Consulting Inc. | 7/19/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Exchange e-mail with Mr. Hahn concerning initial hourly rate of William Lock, including review of underlying data and interim fee applications.           |
| 015G          | FTI Consulting Inc. | 7/19/2021 | Hahn, Nicholas    | \$332 | 0.5   | \$166.00   | Email exchange with Mr. Gumbs' on resolution.   |
| 015G          | FTI Consulting Inc. | 7/19/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Correspondence with Mr. Dalton regarding rate error.  |
| 015G          | FTI Consulting Inc. | 7/21/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Reconcile twelfth interim period fee data.  |
| 015G          | FTI Consulting Inc. | 7/21/2021 | Dalton, Andy      | \$561 | 0.6   | \$336.60   | Review, reconcile, and augment twelfth interim period expense data.   |
| 015G          | FTI Consulting Inc. | 7/22/2021 | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Review correspondence from Mr. Gumbs regarding internal accounting error and correspondence with Mr. Williamson on same.                                  |
| 015G          | FTI Consulting Inc. | 7/22/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Correspondence with Mr. Gumbs regarding resolution.   |
| 015G          | FTI Consulting Inc. | 7/22/2021 | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Review correspondence from Mr. Dalton regarding fee data for twelfth interim application and correspondence to Mr. Gumbs on data for sub-vendor invoices. |
| 015G          | FTI Consulting Inc. | 7/22/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Perform initial database analysis of twelfth interim fees and expenses.   |
| 015G          | FTI Consulting Inc. | 7/22/2021 | Dalton, Andy      | \$561 | 3.1   | \$1,739.10 | Analyze and quantify fees resulting from hourly rate increases through May 2021 and create exhibits for the twelfth interim letter report.                |
| 015G          | FTI Consulting Inc. | 7/22/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Draft e-mail to Mr. Hahn concerning twelfth interim fee and expense data.   |
| 015G          | FTI Consulting Inc. | 7/23/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Correspondence with Mr. Gumbs regarding electronic data for GSG invoices.   |
| 015G          | FTI Consulting Inc. | 7/29/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Review June fee and expense data.   |
| 015G          | FTI Consulting Inc. | 7/29/2021 | Dalton, Andy      | \$561 | 0.7   | \$392.70   | Review and augment fee data from sub-retained professional GSG.   |
| 015G          | FTI Consulting Inc. | 7/29/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Perform initial database analysis of GSG fees and draft related e-mail to Mr. Hahn.   |
| 015G          | FTI Consulting Inc. | 7/30/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Review twelfth interim application.   |
| 015G          | FTI Consulting Inc. | 8/1/2021  | Hahn, Nicholas    | \$332 | 2.5   | \$830.00   | Review of fees for the twelfth interim period.  |
| 015G          | FTI Consulting Inc. | 8/9/2021  | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Evaluate subcontracted vendor fees.   |
| 015G          | FTI Consulting Inc. | 8/15/2021 | Hahn, Nicholas    | \$332 | 1.0   | \$332.00   | Draft exhibits for letter report.   |
| 015G          | FTI Consulting Inc. | 8/16/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review September budget and staffing plan.  |
| 015G          | FTI Consulting Inc. | 8/23/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Review July fee and expense data.   |
| 015G          | FTI Consulting Inc. | 9/6/2021  | Hahn, Nicholas    | \$332 | 0.9   | \$298.80   | Draft letter report on twelfth interim application.   |
| 015G          | FTI Consulting Inc. | 9/7/2021  | Hahn, Nicholas    | \$332 | 0.4   | \$132.80   | Revise letter report.   |
| 015G          | FTI Consulting Inc. | 9/13/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Review and incorporate Mr. Williamson's comments and complete report for issuance to professional.  |
| 015G          | FTI Consulting Inc. | 9/13/2021 | Boucher, Kathleen | \$247 | 0.3   | \$74.10    | Revisions to draft letter report and exhibits.  |
| 015G          | FTI Consulting Inc. | 9/15/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Review fee statement for August 2021.   |
| 015G          | FTI Consulting Inc. | 9/15/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review October budget and staffing plan.  |
| 015G          | FTI Consulting Inc. | 9/15/2021 | Dalton, Andy      | \$561 | 0.7   | \$392.70   | Review August fee and expense data and invoices from sub-retained vendor Arco Relations.  |
| 015G          | FTI Consulting Inc. | 9/24/2021 | Hahn, Nicholas    | \$332 | 0.4   | \$132.80   | Review and assess Mr. Gumbs' correspondence regarding letter report on 12th interim application.  |
| 015G          | FTI Consulting Inc. | 9/24/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Correspondence to Mr. Williamson regarding resolution of twelfth interim application.   |

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Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description   |
|---------------|----------------------------|-----------|----------------------|-------|-------------|--------------------|---|
| 015G          | FTI Consulting Inc.        | 9/24/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Mr. Gumbs regarding resolution of twelfth interim application.  |
| 015G          | FTI Consulting Inc.        | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Conference with Mr. Dalton regarding rate increases.  |
| 015G          | FTI Consulting Inc.        | 9/28/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Telephone conference with Mr. Hahn concerning hourly rate increases.  |
| <b>015G</b>   | <b>FTI Consulting Inc.</b> |           | <b>Matter Totals</b> |       | <b>30.4</b> | <b>\$13,056.10</b> |   |
| 015H          | Jenner & Block LLP         | 4/1/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review joint statement of ERS Bondholders, retiree committee, and FOMB regarding oral argument on pending issues.   |
| 015H          | Jenner & Block LLP         | 4/1/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Begin reviewing documents referenced in eleventh interim fee application, including briefing on ultra vires issues and motion to strike Bank of New York's briefs.                            |
| 015H          | Jenner & Block LLP         | 4/1/2021  | Hahn, Nicholas       | \$332 | 2.8         | \$929.60           | Continue reviewing fees for eleventh interim application.   |
| 015H          | Jenner & Block LLP         | 4/2/2021  | Hahn, Nicholas       | \$332 | 1.1         | \$365.20           | Continue review of time entries for the eleventh interim period.  |
| 015H          | Jenner & Block LLP         | 4/3/2021  | Hahn, Nicholas       | \$332 | 0.5         | \$166.00           | Review amended stipulation between ERS Bondholders, ERS, and the FOMB regarding plan treatment of ERS Bondholder claims and dismissal of the ERS Bondholder litigation.                       |
| 015H          | Jenner & Block LLP         | 4/3/2021  | Hahn, Nicholas       | \$332 | 2.5         | \$830.00           | Review documents referred to in eleventh interim fee application related to ERS bondholder litigation.  |
| 015H          | Jenner & Block LLP         | 4/3/2021  | Hahn, Nicholas       | \$332 | 2.5         | \$830.00           | Draft exhibits to letter report for eleventh interim application.   |
| 015H          | Jenner & Block LLP         | 4/4/2021  | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Revise exhibits to letter report for eleventh interim period.   |
| 015H          | Jenner & Block LLP         | 4/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review UCC's response to motion to stay ERS Bondholder proceedings pending settlement discussions.  |
| 015H          | Jenner & Block LLP         | 4/20/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Review and respond to correspondence from Mr. Wedoff regarding budgets for Official Retiree Committee professionals and review May 2021 budgets for all professionals.                        |
| 015H          | Jenner & Block LLP         | 4/21/2021 | Hahn, Nicholas       | \$332 | 0.7         | \$232.40           | Review UCC's 3013 motion and Retiree Committee's and FOMB's objections.   |
| 015H          | Jenner & Block LLP         | 4/23/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Review Unsecured Creditors Committee's reply in support of its Rule 3013 motion.  |
| 015H          | Jenner & Block LLP         | 4/27/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review March fee statement and LEDES data.  |
| 015H          | Jenner & Block LLP         | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review March 2021 fee statement.  |
| 015H          | Jenner & Block LLP         | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Mr. Wedoff regarding submission of unredacted entries and fee statements for March 2021.  |
| 015H          | Jenner & Block LLP         | 4/28/2021 | Stadler, Katherine   | \$537 | 0.2         | \$107.40           | Evaluate disinterestedness disclosure issue.  |
| 015H          | Jenner & Block LLP         | 5/3/2021  | Hahn, Nicholas       | \$332 | 2.4         | \$796.80           | Draft letter report.  |
| 015H          | Jenner & Block LLP         | 5/3/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Review October 28, 2020 hearing transcript and informative motion to verify hearing attendance.   |
| 015H          | Jenner & Block LLP         | 5/3/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review and respond to correspondence from Mr. Wedoff regarding expense backup for twelfth interim application.  |
| 015H          | Jenner & Block LLP         | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence with Mr. Williamson regarding third supplemental affidavit of Mr. Gordon.  |
| 015H          | Jenner & Block LLP         | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.5         | \$166.00           | Review filings related to the Official Retiree Committee's positions in recent litigation involving general obligation bondholders to evaluate potential conflict or disinterestedness issue. |
| 015H          | Jenner & Block LLP         | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review and respond to correspondence from Mr. Wedoff regarding unredacted time entries.   |
| 015H          | Jenner & Block LLP         | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.5         | \$166.00           | Review third supplemental declaration of Mr. Gordon regarding representation of Taconic Capital Advisors and select filings related to retention.   |
| 015H          | Jenner & Block LLP         | 5/6/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Begin revising eleventh interim application report.   |
| 015H          | Jenner & Block LLP         | 5/6/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Mr. Williamson regarding letter report to Jenner.   |
| 015H          | Jenner & Block LLP         | 5/6/2021  | Hahn, Nicholas       | \$332 | 1.3         | \$431.60           | Analyze standards for retention of committee professionals under PROMESA in light of Mr. Gordon's declaration.  |
| 015H          | Jenner & Block LLP         | 5/6/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review third supplemental declaration of Robert Gordon.   |
| 015H          | Jenner & Block LLP         | 5/7/2021  | Hahn, Nicholas       | \$332 | 0.8         | \$265.60           | Revise letter report and attached exhibits for eleventh interim application.  |
| 015H          | Jenner & Block LLP         | 5/10/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Revise eleventh interim report per suggestions from Mr. Williamson.   |
| 015H          | Jenner & Block LLP         | 5/10/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Draft correspondence to Mr. Williamson regarding prior supplemental declarations of Mr. Gordon.   |

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Detailed Time Records

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| Matter Number | Matter Name        | Date      | Timekeeper         | Rate  | Hours | Fees       | Description  |
|---------------|--------------------|-----------|--------------------|-------|-------|------------|--|
| 015H          | Jenner & Block LLP | 5/10/2021 | Hahn, Nicholas     | \$332 | 0.6   | \$199.20   | Review prior declarations of Mr. Gordon in support of retention by Retiree Committee.  |
| 015H          | Jenner & Block LLP | 5/11/2021 | Hahn, Nicholas     | \$332 | 0.6   | \$199.20   | Continue revising letter report for eleventh interim application.  |
| 015H          | Jenner & Block LLP | 5/12/2021 | Boucher, Kathleen  | \$247 | 1.1   | \$271.70   | Review and edits to letter report and exhibits.  |
| 015H          | Jenner & Block LLP | 5/12/2021 | Hahn, Nicholas     | \$332 | 0.5   | \$166.00   | Continue revisions to letter report for eleventh interim application.  |
| 015H          | Jenner & Block LLP | 5/18/2021 | Hahn, Nicholas     | \$332 | 0.1   | \$33.20    | Review June 2021 budget.   |
| 015H          | Jenner & Block LLP | 6/9/2021  | Hahn, Nicholas     | \$332 | 0.1   | \$33.20    | Correspondence with Mr. Wedoff regarding unredacted entries and expense backup for April 2021.   |
| 015H          | Jenner & Block LLP | 6/10/2021 | Dalton, Andy       | \$561 | 0.3   | \$168.30   | Review April LEDES data and supporting documentation.  |
| 015H          | Jenner & Block LLP | 6/15/2021 | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Review Retiree Committee's limited response to disclosure statement.   |
| 015H          | Jenner & Block LLP | 6/23/2021 | Hahn, Nicholas     | \$332 | 0.5   | \$166.00   | Review AMBAC's objection to the Retiree Committee's proof of claim.  |
| 015H          | Jenner & Block LLP | 6/23/2021 | Hahn, Nicholas     | \$332 | 0.1   | \$33.20    | Review Judge Swain's order denying AMBAC's request for the court to hear and determine its objection to the Retiree Committee's claim.                             |
| 015H          | Jenner & Block LLP | 6/24/2021 | Dalton, Andy       | \$561 | 0.4   | \$224.40   | Review May LEDES data and expense documentation.   |
| 015H          | Jenner & Block LLP | 6/24/2021 | Hahn, Nicholas     | \$332 | 0.1   | \$33.20    | Correspondence to Ms. Root regarding response to letter report.  |
| 015H          | Jenner & Block LLP | 6/24/2021 | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Correspondence with Mr. Wedoff regarding Retiree Committee's billing data and expense documentation for May 2021.  |
| 015H          | Jenner & Block LLP | 6/25/2021 | Hahn, Nicholas     | \$332 | 0.5   | \$166.00   | Review response to letter report, reviewing unredacted entries.  |
| 015H          | Jenner & Block LLP | 6/29/2021 | Hahn, Nicholas     | \$332 | 0.3   | \$99.60    | Draft negotiation summary for eleventh interim application.  |
| 015H          | Jenner & Block LLP | 6/29/2021 | Hahn, Nicholas     | \$332 | 0.9   | \$298.80   | Correspondence and conference with Mr. Williamson regarding Jenner's response to letter report and proposed reductions and recommended resolution.                 |
| 015H          | Jenner & Block LLP | 7/2/2021  | Hahn, Nicholas     | \$332 | 0.1   | \$33.20    | Correspondence with Mr. Wedoff regarding scheduling of 12th interim fee period applications and letter reports.  |
| 015H          | Jenner & Block LLP | 7/6/2021  | Hahn, Nicholas     | \$332 | 0.3   | \$99.60    | Verify total agreed adjustment to eleventh interim application; correspondence to professional regarding resolution application.                                   |
| 015H          | Jenner & Block LLP | 7/6/2021  | Stadler, Katherine | \$537 | 0.2   | \$107.40   | Review and approve settlement proposal for eleventh interim fee period.  |
| 015H          | Jenner & Block LLP | 7/8/2021  | Dalton, Andy       | \$561 | 2.7   | \$1,514.70 | Review and augment twelfth interim fee data.   |
| 015H          | Jenner & Block LLP | 7/16/2021 | Dalton, Andy       | \$561 | 0.9   | \$504.90   | Review twelfth interim fee application and compare with LEDES data.  |
| 015H          | Jenner & Block LLP | 7/23/2021 | Hahn, Nicholas     | \$332 | 0.1   | \$33.20    | Review and respond to correspondence from Mr. Wedoff regarding electronic data for Jenner and Segal.   |
| 015H          | Jenner & Block LLP | 7/23/2021 | Dalton, Andy       | \$561 | 0.4   | \$224.40   | Review June LEDES data and expense documentation.  |
| 015H          | Jenner & Block LLP | 7/23/2021 | Dalton, Andy       | \$561 | 3.3   | \$1,851.30 | Reconcile and augment twelfth interim fee and expense data.  |
| 015H          | Jenner & Block LLP | 7/26/2021 | Dalton, Andy       | \$561 | 0.8   | \$448.80   | Perform initial database analysis of twelfth interim fees and expenses.  |
| 015H          | Jenner & Block LLP | 7/26/2021 | Dalton, Andy       | \$561 | 3.2   | \$1,795.20 | Analyze and quantify fees resulting from hourly rate increases through May 2021 and create exhibits for twelfth interim letter report.                             |
| 015H          | Jenner & Block LLP | 7/26/2021 | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Draft e-mail to Mr. Hancock and Mr. Hahn concerning twelfth interim fee and expense data.  |
| 015H          | Jenner & Block LLP | 8/1/2021  | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Being reviewing unredacted entries for the twelfth interim period.   |
| 015H          | Jenner & Block LLP | 8/1/2021  | Hahn, Nicholas     | \$332 | 0.3   | \$99.60    | Review application for the twelfth interim period.   |
| 015H          | Jenner & Block LLP | 8/1/2021  | Hahn, Nicholas     | \$332 | 2.6   | \$863.20   | Begin reviewing unredacted entries for the twelfth interim period.   |
| 015H          | Jenner & Block LLP | 8/3/2021  | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Correspondence with Mr. Wedoff regarding committee members' application for expense reimbursement; review application for expense reimbursement.                   |
| 015H          | Jenner & Block LLP | 8/4/2021  | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Correspondence to Mr. Wedoff regarding supplemental order authorizing payment of expenses.   |
| 015H          | Jenner & Block LLP | 8/5/2021  | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Correspondence with Mr. Wedoff on Retiree Committee's communications efforts; conference with Mr. Hancock regarding same.  |
| 015H          | Jenner & Block LLP | 8/5/2021  | Hancock, Mark      | \$475 | 0.1   | \$47.50    | Correspond and confer with Mr. Hahn regarding meeting request from Mr. Wedoff.   |
| 015H          | Jenner & Block LLP | 8/9/2021  | Hahn, Nicholas     | \$332 | 0.4   | \$132.80   | Correspondence with Mr. Wedoff regarding information campaign in connection with plan confirmation and voting process for Official Committee of Retired employees. |
| 015H          | Jenner & Block LLP | 8/9/2021  | Hahn, Nicholas     | \$332 | 0.2   | \$66.40    | Review plan support agreement in connection with review of Retiree Committees's informative motion and proposed outreach campaign.                                 |

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Detailed Time Records

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| Matter Number | Matter Name                   | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description  |
|---------------|-------------------------------|-----------|----------------------|-------|-------------|--------------------|--|
| 015H          | Jenner & Block LLP            | 8/9/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Conference with Ms. Root, Mr. Wedoff, Mr. Gumbs, Mr. Marchand, and Mr. Lapatine regarding planned communications campaign and budgeting issues surrounding it. |
| 015H          | Jenner & Block LLP            | 8/10/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Correspondence with Mr. Williamson regarding Retiree Committee outreach campaign and sub-retention.  |
| 015H          | Jenner & Block LLP            | 8/10/2021 | Hahn, Nicholas       | \$332 | 0.8         | \$265.60           | Correspondence to Mr. Williamson regarding the Retiree Committee outreach plan in connection with balloting for the POA.                                       |
| 015H          | Jenner & Block LLP            | 8/12/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Correspondence to Mr. Wedoff regarding outreach campaign in connection with plan balloting.  |
| 015H          | Jenner & Block LLP            | 8/13/2021 | Hahn, Nicholas       | \$332 | 0.4         | \$132.80           | Continue reviewing unredacted entries for the twelfth interim period.  |
| 015H          | Jenner & Block LLP            | 8/14/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Correspondence with Mr. Wedoff on balloting.   |
| 015H          | Jenner & Block LLP            | 8/14/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Review status of outstanding missing data for professionals retained by the retiree committee.   |
| 015H          | Jenner & Block LLP            | 8/15/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Begin drafting exhibits to letter report.  |
| 015H          | Jenner & Block LLP            | 8/16/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30           | Review July fee statement, LEDES data, and supporting documentation.   |
| 015H          | Jenner & Block LLP            | 8/16/2021 | Hahn, Nicholas       | \$332 | 0.8         | \$265.60           | Continue drafting exhibits.  |
| 015H          | Jenner & Block LLP            | 8/19/2021 | Hahn, Nicholas       | \$332 | 0.9         | \$298.80           | Continue drafting exhibits.  |
| 015H          | Jenner & Block LLP            | 8/19/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review budget for September 2021.  |
| 015H          | Jenner & Block LLP            | 8/22/2021 | Hahn, Nicholas       | \$332 | 1.1         | \$365.20           | Complete exhibits.   |
| 015H          | Jenner & Block LLP            | 9/6/2021  | Hahn, Nicholas       | \$332 | 2.0         | \$664.00           | Draft letter report on twelfth interim application.  |
| 015H          | Jenner & Block LLP            | 9/7/2021  | Hahn, Nicholas       | \$332 | 0.9         | \$298.80           | Revise letter report.  |
| 015H          | Jenner & Block LLP            | 9/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Draft correspondence to Mr. Williamson forwarding draft report.  |
| 015H          | Jenner & Block LLP            | 9/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence with Mr. Wedoff regarding additional timekeeper.  |
| 015H          | Jenner & Block LLP            | 9/13/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Incorporate Mr. Williamson's edits and complete report for issuance to professional.   |
| 015H          | Jenner & Block LLP            | 9/13/2021 | Boucher, Kathleen    | \$247 | 0.5         | \$123.50           | Revisions to draft letter report and exhibits.   |
| 015H          | Jenner & Block LLP            | 9/15/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review and respond to correspondence from Mr. Wedoff regarding retention of expert.  |
| 015H          | Jenner & Block LLP            | 9/21/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review budget for October 2021.  |
| 015H          | Jenner & Block LLP            | 9/27/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Correspondence with Ms. Root regarding response to the letter report.  |
| 015H          | Jenner & Block LLP            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence to Ms. Segal regarding resolution of 12th interim application.  |
| 015H          | Jenner & Block LLP            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.9         | \$298.80           | Prepare for conference with Ms. Root on letter report.   |
| 015H          | Jenner & Block LLP            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60            | Conference with Ms. Root regarding 12th interim application.   |
| 015H          | Jenner & Block LLP            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.4         | \$132.80           | Correspondence with Mr. Williamson regarding potential resolution of twelfth interim application.  |
| 015H          | Jenner & Block LLP            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review and respond to correspondence from Mr. Wedoff regarding July 2021 invoices.   |
| 015H          | Jenner & Block LLP            | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40            | Correspondence to Ms. Root regarding resolution of twelfth interim application.  |
| <b>015H</b>   | <b>Jenner &amp; Block LLP</b> |           | <b>Matter Totals</b> |       | <b>54.1</b> | <b>\$20,829.80</b> |  |
| 015J          | Marchand ICS Group, Inc.      | 4/12/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Correspondence with Mr. Dalton regarding initial data intake.  |
| 015J          | Marchand ICS Group, Inc.      | 4/12/2021 | Dalton, Andy         | \$561 | 2.7         | \$1,514.70         | Review, reconcile, and augment eleventh interim fee and expense data.  |
| 015J          | Marchand ICS Group, Inc.      | 4/12/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Perform initial database analysis of eleventh interim fees and expenses and draft related e-mail to Mr. Hahn.  |
| 015J          | Marchand ICS Group, Inc.      | 4/27/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review February fee statement and supporting electronic data.  |
| 015J          | Marchand ICS Group, Inc.      | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review March 2021 fee statement.   |
| 015J          | Marchand ICS Group, Inc.      | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.4         | \$132.80           | Review eleventh interim application.   |
| 015J          | Marchand ICS Group, Inc.      | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.9         | \$298.80           | Review unredacted entries for eleventh interim application.  |
| 015J          | Marchand ICS Group, Inc.      | 4/28/2021 | Hahn, Nicholas       | \$332 | 2.3         | \$763.60           | Continue reviewing entries for eleventh interim application.   |
| 015J          | Marchand ICS Group, Inc.      | 5/2/2021  | Hahn, Nicholas       | \$332 | 0.6         | \$199.20           | Draft exhibits to letter report on eleventh interim application.   |
| 015J          | Marchand ICS Group, Inc.      | 5/4/2021  | Hahn, Nicholas       | \$332 | 1.0         | \$332.00           | Begin drafting letter report.  |
| 015J          | Marchand ICS Group, Inc.      | 5/12/2021 | Boucher, Kathleen    | \$247 | 0.4         | \$98.80            | Review and updates to letter report and exhibits.  |
| 015J          | Marchand ICS Group, Inc.      | 5/18/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20            | Review budget for June 2021.   |
| 015J          | Marchand ICS Group, Inc.      | 6/24/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review July budget.  |
| 015J          | Marchand ICS Group, Inc.      | 7/6/2021  | Hahn, Nicholas       | \$332 | 0.5         | \$166.00           | Correspondence with professional on resolution of eleventh interim application.  |

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| Matter Number | Matter Name                     | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description   |
|---------------|---------------------------------|-----------|----------------------|-------|-------------|-------------------|---|
| 015J          | Marchand ICS Group, Inc.        | 7/13/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Review February-May fee data and expense documentation.   |
| 015J          | Marchand ICS Group, Inc.        | 7/13/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Correspondence to Mr. Wedoff regarding data for the twelfth interim period.   |
| 015J          | Marchand ICS Group, Inc.        | 7/15/2021 | Dalton, Andy         | \$561 | 3.1         | \$1,739.10        | Review and augment twelfth interim fee data.  |
| 015J          | Marchand ICS Group, Inc.        | 7/16/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Review twelfth interim fee application and compare with electronic fee data.  |
| 015J          | Marchand ICS Group, Inc.        | 7/21/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Reconcile twelfth interim fee data.   |
| 015J          | Marchand ICS Group, Inc.        | 7/21/2021 | Dalton, Andy         | \$561 | 0.6         | \$336.60          | Create, verify and augment twelfth interim period expense data.   |
| 015J          | Marchand ICS Group, Inc.        | 7/23/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Perform initial database analysis of twelfth interim fees and expenses.   |
| 015J          | Marchand ICS Group, Inc.        | 7/25/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60           | Review twelfth interim application.   |
| 015J          | Marchand ICS Group, Inc.        | 7/25/2021 | Hahn, Nicholas       | \$332 | 2.2         | \$730.40          | Review unredacted time entries for the twelfth interim period.  |
| 015J          | Marchand ICS Group, Inc.        | 8/15/2021 | Hahn, Nicholas       | \$332 | 1.3         | \$431.60          | Draft exhibits to letter report.  |
| 015J          | Marchand ICS Group, Inc.        | 8/19/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review budget for September 2021.   |
| 015J          | Marchand ICS Group, Inc.        | 8/31/2021 | Hahn, Nicholas       | \$332 | 0.8         | \$265.60          | Draft twelfth letter report.  |
| 015J          | Marchand ICS Group, Inc.        | 9/7/2021  | Hahn, Nicholas       | \$332 | 0.4         | \$132.80          | Revise letter report for twelfth interim application.   |
| 015J          | Marchand ICS Group, Inc.        | 9/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Forward draft letter report to Mr. Williamson with comments.  |
| 015J          | Marchand ICS Group, Inc.        | 9/13/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Complete letter report and exhibits for issuance to professional.   |
| 015J          | Marchand ICS Group, Inc.        | 9/13/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10           | Revisions to draft letter report and exhibits.  |
| 015J          | Marchand ICS Group, Inc.        | 9/16/2021 | Hahn, Nicholas       | \$332 | 0.3         | \$99.60           | Review and respond to correspondence from Ms. Viola regarding eighth interim application and purported discrepancies in application.      |
| 015J          | Marchand ICS Group, Inc.        | 9/16/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Review eighth interim expense credit and corresponding interim order for final application reconciliation and e-mail to Mr. Hahn on same. |
| 015J          | Marchand ICS Group, Inc.        | 9/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Analyze eighth interim period expense adjustment.   |
| 015J          | Marchand ICS Group, Inc.        | 9/21/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review October 2022 budget.   |
| 015J          | Marchand ICS Group, Inc.        | 9/21/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Review June 2021 fee statement.   |
| <b>015J</b>   | <b>Marchand ICS Group, Inc.</b> |           | <b>Matter Totals</b> |       | <b>21.9</b> | <b>\$9,230.40</b> |   |
| 015L          | O'Melveny & Myers               | 4/1/2021  | West, Erin           | \$366 | 0.1         | \$36.60           | Review correspondence from Mr. Dalton on receipt of PREPA ledes data.   |
| 015L          | O'Melveny & Myers               | 4/5/2021  | West, Erin           | \$366 | 0.1         | \$36.60           | Correspondence with Mr. Spina on interim fee application filing date.   |
| 015L          | O'Melveny & Myers               | 4/9/2021  | West, Erin           | \$366 | 0.6         | \$219.60          | Prepare updated negotiation summary.  |
| 015L          | O'Melveny & Myers               | 4/9/2021  | West, Erin           | \$366 | 0.3         | \$109.80          | Draft correspondence to Fee Examiner on recommended reductions and approach for resolving fee application.                                |
| 015L          | O'Melveny & Myers               | 4/9/2021  | Dalton, Andy         | \$561 | 4.1         | \$2,300.10        | Review and reconcile tenth interim period LEDES data.   |
| 015L          | O'Melveny & Myers               | 4/11/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Fee Examiner on questions related to negotiations and proposed resolution to fee application.                         |
| 015L          | O'Melveny & Myers               | 4/12/2021 | West, Erin           | \$366 | 0.4         | \$146.40          | Revise draft negotiation summary.   |
| 015L          | O'Melveny & Myers               | 4/12/2021 | West, Erin           | \$366 | 0.3         | \$109.80          | Correspondence with Fee Examiner on proposed resolution for 5th interim fee application.  |
| 015L          | O'Melveny & Myers               | 4/12/2021 | West, Erin           | \$366 | 0.3         | \$109.80          | Correspondence with Mr. Spina on proposed resolution for 5th interim fee application and analysis of rate increase reductions.            |
| 015L          | O'Melveny & Myers               | 4/13/2021 | West, Erin           | \$366 | 0.5         | \$183.00          | Conference with Mr. Spina on response to proposal for resolution of fee application.  |
| 015L          | O'Melveny & Myers               | 4/13/2021 | West, Erin           | \$366 | 0.4         | \$146.40          | Revise negotiation summary.   |
| 015L          | O'Melveny & Myers               | 4/13/2021 | West, Erin           | \$366 | 0.3         | \$109.80          | Correspondence with Fee Examiner on revised negotiation summary and update on conference with Mr. Spina.                                  |
| 015L          | O'Melveny & Myers               | 4/13/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Fee Examiner on data submissions.   |
| 015L          | O'Melveny & Myers               | 4/13/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Mr. Spina on call to discuss deductions based on rate increases.  |
| 015L          | O'Melveny & Myers               | 4/13/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Mr. Spina and Mr. Orta on AAFAF and PREPA data submissions.   |
| 015L          | O'Melveny & Myers               | 4/13/2021 | Dalton, Andy         | \$561 | 2.3         | \$1,290.30        | Initial review of additional LEDES data provided by the firm to support sixth, seventh, eighth, and ninth interim fee applications.       |
| 015L          | O'Melveny & Myers               | 4/14/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Fee Examiner on resolution of fee application and recovery of rate increase holdback.                                 |
| 015L          | O'Melveny & Myers               | 4/14/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Mr. Spina on final negotiation summary and agreed reductions.   |
| 015L          | O'Melveny & Myers               | 4/16/2021 | West, Erin           | \$366 | 0.2         | \$73.20           | Correspondence with Mr. Orta on 11th interim fee application data.  |

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| Matter Number | Matter Name       | Date      | Timekeeper   | Rate  | Hours | Fees       | Description   |
|---------------|-------------------|-----------|--------------|-------|-------|------------|---|
| 015L          | O'Melveny & Myers | 4/16/2021 | West, Erin   | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Orta and Mr. Spina on data missing for 6th interim fee application.   |
| 015L          | O'Melveny & Myers | 4/19/2021 | Dalton, Andy | \$561 | 2.8   | \$1,570.80 | Review 71 Excel files provided by the firm in support of the fifth interim period fee applications.   |
| 015L          | O'Melveny & Myers | 4/19/2021 | Dalton, Andy | \$561 | 1.6   | \$897.60   | Review LEDES data and supporting documentation from October 2020 through February 2021.   |
| 015L          | O'Melveny & Myers | 4/20/2021 | West, Erin   | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Dalton on data received for 6th fee period applications.  |
| 015L          | O'Melveny & Myers | 4/20/2021 | West, Erin   | \$366 | 0.1   | \$36.60    | Correspondence with Mr. Spina and Mr. Orta on receipt of data for 6th interim fee applications.   |
| 015L          | O'Melveny & Myers | 4/20/2021 | West, Erin   | \$366 | 0.1   | \$36.60    | Correspondence with Fee Examiner with status update on receipt of data for 6th interim fee applications.  |
| 015L          | O'Melveny & Myers | 4/20/2021 | West, Erin   | \$366 | 0.6   | \$219.60   | Draft summary of resolution for status report.  |
| 015L          | O'Melveny & Myers | 4/20/2021 | West, Erin   | \$366 | 0.3   | \$109.80   | Correspondence (multiple) with Mr. Spina on agreement for resolution of fee application and draft for status report filing.                           |
| 015L          | O'Melveny & Myers | 4/20/2021 | Dalton, Andy | \$561 | 0.9   | \$504.90   | Reconcile supplemental LEDES files and draft e-mail to Ms. West concerning sixth interim fee and expense data.  |
| 015L          | O'Melveny & Myers | 4/20/2021 | Dalton, Andy | \$561 | 5.4   | \$3,029.40 | Review, reconcile, and augment sixth interim period fee and expense data supporting four interim applications.  |
| 015L          | O'Melveny & Myers | 4/21/2021 | West, Erin   | \$366 | 0.4   | \$146.40   | Review Mr. Dalton's summary of 6th interim fee application data anomalies.  |
| 015L          | O'Melveny & Myers | 4/21/2021 | West, Erin   | \$366 | 0.2   | \$73.20    | Review revised order for summary report.  |
| 015L          | O'Melveny & Myers | 4/21/2021 | Dalton, Andy | \$561 | 3.3   | \$1,851.30 | Review and reconcile seventh interim period fee and expense data.   |
| 015L          | O'Melveny & Myers | 4/21/2021 | Dalton, Andy | \$561 | 1.6   | \$897.60   | Perform initial database analysis of sixth interim period fees and expenses.  |
| 015L          | O'Melveny & Myers | 4/21/2021 | Dalton, Andy | \$561 | 2.4   | \$1,346.40 | Begin analysis of hourly rate increases through the sixth interim fee period.   |
| 015L          | O'Melveny & Myers | 4/22/2021 | West, Erin   | \$366 | 5.3   | \$1,939.80 | Review and analyze data from 6th interim fee applications.  |
| 015L          | O'Melveny & Myers | 4/23/2021 | Dalton, Andy | \$561 | 3.3   | \$1,851.30 | Review and reconcile seventh interim period LEDES data.   |
| 015L          | O'Melveny & Myers | 4/26/2021 | West, Erin   | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Spina on fee statements and circulate to G&K working group.   |
| 015L          | O'Melveny & Myers | 4/26/2021 | Dalton, Andy | \$561 | 0.4   | \$224.40   | Review Commonwealth, HTA, and ERS fee statements from November 2020 through February 2021.  |
| 015L          | O'Melveny & Myers | 4/27/2021 | West, Erin   | \$366 | 0.2   | \$73.20    | Review fee statement from Mr. Spina and circulate to G&K working group.   |
| 015L          | O'Melveny & Myers | 4/27/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review March PREPA fee statement.   |
| 015L          | O'Melveny & Myers | 5/3/2021  | West, Erin   | \$366 | 0.9   | \$329.40   | Review and analyze fee data.  |
| 015L          | O'Melveny & Myers | 5/3/2021  | Dalton, Andy | \$561 | 3.1   | \$1,739.10 | Review and reconcile initial and supplemental LEDES data for the seventh interim period and identify matters with missing data.                       |
| 015L          | O'Melveny & Myers | 5/4/2021  | Dalton, Andy | \$561 | 5.4   | \$3,029.40 | Review initial and supplemental LEDES data supporting eighth interim fee applications and identify matters with missing fee and expense data.         |
| 015L          | O'Melveny & Myers | 5/5/2021  | West, Erin   | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Spina on change in firm contact on fee applications, Ms. Perez, and submission of next fee applications.                      |
| 015L          | O'Melveny & Myers | 5/5/2021  | Dalton, Andy | \$561 | 3.1   | \$1,739.10 | Review and reconcile initial and supplemental ninth interim period LEDES data and identify matters missing fee and expense data.                      |
| 015L          | O'Melveny & Myers | 5/6/2021  | Dalton, Andy | \$561 | 1.9   | \$1,065.90 | Complete reconciliation of ninth interim LEDES data and identification of missing data.   |
| 015L          | O'Melveny & Myers | 5/7/2021  | West, Erin   | \$366 | 3.1   | \$1,134.60 | Review and analyze sixth interim fee applications.  |
| 015L          | O'Melveny & Myers | 5/10/2021 | Dalton, Andy | \$561 | 4.9   | \$2,748.90 | Review and reconcile tenth interim period LEDES data.   |
| 015L          | O'Melveny & Myers | 5/10/2021 | Dalton, Andy | \$561 | 2.6   | \$1,458.60 | Verify supplemental fee and expense data received from the firm and reconcile all missing fee and expense data from interim periods six through nine. |
| 015L          | O'Melveny & Myers | 5/11/2021 | West, Erin   | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Spina on timing for filing of 10th and 11th interim fee applications.   |
| 015L          | O'Melveny & Myers | 5/11/2021 | West, Erin   | \$366 | 0.5   | \$183.00   | Correspondence with Mr. Spina on 8th interim fee application filing, review docket, and respond.  |
| 015L          | O'Melveny & Myers | 5/12/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Draft e-mail to Ms. West concerning missing fee and expense data from the seventh, eighth, and ninth interim periods.                                 |

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| Matter Number | Matter Name       | Date      | Timekeeper     | Rate  | Hours | Fees       | Description   |
|---------------|-------------------|-----------|----------------|-------|-------|------------|---|
| 015L          | O'Melveny & Myers | 5/12/2021 | West, Erin     | \$366 | 0.3   | \$109.80   | Correspondence with Mr. Dalton and review analysis of missing data for fee applications.          |
| 015L          | O'Melveny & Myers | 5/18/2021 | Dalton, Andy   | \$561 | 0.5   | \$280.50   | Review eleventh interim fee applications for the Commonwealth, ERS, and HTA.                      |
| 015L          | O'Melveny & Myers | 5/23/2021 | Hahn, Nicholas | \$332 | 0.6   | \$199.20   | Begin review of fifth interim application.  |
| 015L          | O'Melveny & Myers | 5/24/2021 | West, Erin     | \$366 | 2.3   | \$841.80   | Review and analyze fee applications.  |
| 015L          | O'Melveny & Myers | 5/26/2021 | Dalton, Andy   | \$561 | 2.8   | \$1,570.80 | Reconcile and augment seventh and eighth interim fee data.  |
| 015L          | O'Melveny & Myers | 5/26/2021 | Hahn, Nicholas | \$332 | 0.6   | \$199.20   | Review fifth interim applications.  |
| 015L          | O'Melveny & Myers | 5/26/2021 | Hahn, Nicholas | \$332 | 0.2   | \$66.40    | Begin review of unredacted time entries for sixth interim application.                            |
| 015L          | O'Melveny & Myers | 5/26/2021 | Hahn, Nicholas | \$332 | 0.5   | \$166.00   | Review applications for the sixth interim period.   |
| 015L          | O'Melveny & Myers | 5/27/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Correspondence with Ms. DiConza on fee statement.   |
| 015L          | O'Melveny & Myers | 5/27/2021 | Dalton, Andy   | \$561 | 0.3   | \$168.30   | Review April PREPA fee statement.   |
| 015L          | O'Melveny & Myers | 5/28/2021 | Hahn, Nicholas | \$332 | 1.1   | \$365.20   | Continue review of attorney's fees for sixth interim applications.                                |
| 015L          | O'Melveny & Myers | 5/29/2021 | Hahn, Nicholas | \$332 | 3.9   | \$1,294.80 | Continue review of unredacted entries for ERS case.   |
| 015L          | O'Melveny & Myers | 5/31/2021 | West, Erin     | \$366 | 4.4   | \$1,610.40 | Review and analyze fee applications.  |
| 015L          | O'Melveny & Myers | 5/31/2021 | Hahn, Nicholas | \$332 | 3.9   | \$1,294.80 | Continue review of unredacted entries for ERS proceedings.  |
| 015L          | O'Melveny & Myers | 5/31/2021 | Hahn, Nicholas | \$332 | 0.6   | \$199.20   | Review unredacted entries for the sixth interim period for HTA.                                   |
| 015L          | O'Melveny & Myers | 5/31/2021 | Hahn, Nicholas | \$332 | 3.2   | \$1,062.40 | Begin review of unredacted entries for sixth interim PREPA application.                           |
| 015L          | O'Melveny & Myers | 6/2/2021  | Hahn, Nicholas | \$332 | 0.6   | \$199.20   | Continue reviewing unredacted entries for application PREPA.                                      |
| 015L          | O'Melveny & Myers | 6/3/2021  | Hahn, Nicholas | \$332 | 3.0   | \$996.00   | Continue reviewing fees for PREPA application.  |
| 015L          | O'Melveny & Myers | 6/7/2021  | Hahn, Nicholas | \$332 | 1.4   | \$464.80   | Continue reviewing unredacted entries related to PREPA .  |
| 015L          | O'Melveny & Myers | 6/10/2021 | Hahn, Nicholas | \$332 | 2.2   | \$730.40   | Continue reviewing entries for sixth interim PREPA application.                                   |
|               |                   |           |                |       |       |            | Review Puerto Rican Senate's motion for abstention regarding the dispute over LUMA Energy and the |
| 015L          | O'Melveny & Myers | 6/10/2021 | Hahn, Nicholas | \$332 | 0.2   | \$66.40    | nullification litigation.   |
| 015L          | O'Melveny & Myers | 6/11/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Evaluate approach to temporary attorneys and time increments.                                     |
| 015L          | O'Melveny & Myers | 6/13/2021 | Hahn, Nicholas | \$332 | 2.1   | \$697.20   | Review entries for sixth interim application--Commonwealth.                                       |
| 015L          | O'Melveny & Myers | 6/15/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Correspondence with Ms. Perez on November through February fee statements.                        |
| 015L          | O'Melveny & Myers | 6/15/2021 | Hahn, Nicholas | \$332 | 3.7   | \$1,228.40 | Continue reviewing entries for sixth interim application --Commonwealth proceeding.               |
| 015L          | O'Melveny & Myers | 6/15/2021 | Dalton, Andy   | \$561 | 0.2   | \$112.20   | Review e-mail from Ms. Perez and attached monthly fee statements.                                 |
| 015L          | O'Melveny & Myers | 6/15/2021 | Dalton, Andy   | \$561 | 3.8   | \$2,131.80 | Review and augment tenth and eleventh interim fee data.   |
| 015L          | O'Melveny & Myers | 6/16/2021 | Hahn, Nicholas | \$332 | 0.9   | \$298.80   | Continue reviewing fees for sixth interim application -- non-Title III matters.                   |
| 015L          | O'Melveny & Myers | 6/18/2021 | Hahn, Nicholas | \$332 | 1.7   | \$564.40   | Continue review of time entries for the sixth interim period -- Commonwealth.                     |
| 015L          | O'Melveny & Myers | 6/20/2021 | Hahn, Nicholas | \$332 | 1.4   | \$464.80   | Begin drafting exhibits to letter report on sixth interim application.                            |
| 015L          | O'Melveny & Myers | 6/27/2021 | West, Erin     | \$366 | 0.1   | \$36.60    | Correspondence with Ms. DiConza on fee statement.   |
| 015L          | O'Melveny & Myers | 6/28/2021 | Dalton, Andy   | \$561 | 0.2   | \$112.20   | Review May PREPA fee statement.   |
| 015L          | O'Melveny & Myers | 7/5/2021  | Hahn, Nicholas | \$332 | 2.6   | \$863.20   | Continue drafting exhibits.   |
| 015L          | O'Melveny & Myers | 7/6/2021  | Hahn, Nicholas | \$332 | 0.4   | \$132.80   | Conference with Ms. Viola regarding entries related to translation and discovery requests.        |
| 015L          | O'Melveny & Myers | 7/6/2021  | Viola, Leah    | \$399 | 0.4   | \$159.60   | Review time increments summary and contract attorney fee detail.                                  |
| 015L          | O'Melveny & Myers | 7/6/2021  | Viola, Leah    | \$399 | 0.4   | \$159.60   | Conference with Mr. Hahn on sixth interim fee analysis.   |
| 015L          | O'Melveny & Myers | 7/15/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Correspondence with Ms. Perez on extension to file ninth interim fee application.                 |
| 015L          | O'Melveny & Myers | 7/15/2021 | West, Erin     | \$366 | 0.1   | \$36.60    | Correspondence with Ms. DiConza on submission of PREPA fee statement.                             |
| 015L          | O'Melveny & Myers | 7/16/2021 | Dalton, Andy   | \$561 | 0.2   | \$112.20   | Review June PREPA fee statement.  |
| 015L          | O'Melveny & Myers | 7/28/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Conference with Mr. Hahn on review of fee application and temporary attorney billing patterns.    |
| 015L          | O'Melveny & Myers | 7/28/2021 | Hahn, Nicholas | \$332 | 0.2   | \$66.40    | Conference with Ms. West regarding anomalous entries for temporary time keepers.                  |
| 015L          | O'Melveny & Myers | 8/13/2021 | West, Erin     | \$366 | 0.1   | \$36.60    | Correspondence with Ms. Perez on fee statement.   |
| 015L          | O'Melveny & Myers | 8/16/2021 | Dalton, Andy   | \$561 | 0.4   | \$224.40   | Review April and May fee statements for the Commonwealth, ERS, and HTA.                           |
| 015L          | O'Melveny & Myers | 8/16/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Correspondence with Ms. Perez on ninth interim fee application.                                   |
| 015L          | O'Melveny & Myers | 8/24/2021 | Dalton, Andy   | \$561 | 0.1   | \$56.10    | Review July fee statement for PREPA.  |
| 015L          | O'Melveny & Myers | 8/24/2021 | West, Erin     | \$366 | 0.2   | \$73.20    | Correspondence with Ms. DiConza on July fee statement.  |
|               |                   |           |                |       |       |            | Review fee statement for post-effective date COFINA fees and expenses incurred from March 2019    |
| 015L          | O'Melveny & Myers | 8/25/2021 | Dalton, Andy   | \$561 | 0.4   | \$224.40   | through March 2020.   |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                    | Date                 | Timekeeper     | Rate  | Hours        | Fees               | Description  |
|---------------|--------------------------------|----------------------|----------------|-------|--------------|--------------------|--|
| 015L          | O'Melveny & Myers              | 8/25/2021            | West, Erin     | \$366 | 0.1          | \$36.60            | Correspondence with Ms. Perez on submission of fee statements.   |
| 015L          | O'Melveny & Myers              | 8/26/2021            | Dalton, Andy   | \$561 | 0.4          | \$224.40           | Review March fee statements for the Commonwealth, ERS, and HTA.  |
| 015L          | O'Melveny & Myers              | 8/31/2021            | West, Erin     | \$366 | 0.2          | \$73.20            | Review post-effective date fee statement.  |
| 015L          | O'Melveny & Myers              | 9/1/2021             | West, Erin     | \$366 | 0.1          | \$36.60            | Correspondence with Ms. Perez on March fee statements.   |
| 015L          | O'Melveny & Myers              | 9/2/2021             | Dalton, Andy   | \$561 | 0.2          | \$112.20           | Review Commonwealth Pensions fee statement for March 2021.   |
| 015L          | O'Melveny & Myers              | 9/3/2021             | West, Erin     | \$366 | 0.1          | \$36.60            | Correspondence with Ms. Perez on filing of interim fee application.  |
| 015L          | O'Melveny & Myers              | 9/9/2021             | Hahn, Nicholas | \$332 | 1.4          | \$464.80           | Continue drafting exhibits for sixth interim application.  |
| 015L          | O'Melveny & Myers              | 9/9/2021             | Dalton, Andy   | \$561 | 1.4          | \$785.40           | Begin analysis and quantification of hourly rate increases through the sixth interim fee period.   |
| 015L          | O'Melveny & Myers              | 9/10/2021            | Hahn, Nicholas | \$332 | 1.7          | \$564.40           | Continue drafting exhibits to letter report.   |
| 015L          | O'Melveny & Myers              | 9/10/2021            | West, Erin     | \$366 | 0.1          | \$36.60            | Conference with Fee Examiner on data needed for applications.  |
| 015L          | O'Melveny & Myers              | 9/11/2021            | Hahn, Nicholas | \$332 | 3.0          | \$996.00           | Continue drafting exhibits for sixth interim application letter report.  |
| 015L          | O'Melveny & Myers              | 9/13/2021            | Hahn, Nicholas | \$332 | 0.9          | \$298.80           | Continue drafting exhibits.  |
| 015L          | O'Melveny & Myers              | 9/13/2021            | Dalton, Andy   | \$561 | 3.1          | \$1,739.10         | Analyze and quantify fees resulting from hourly rate increases through the sixth interim fee period.   |
| 015L          | O'Melveny & Myers              | 9/14/2021            | Hahn, Nicholas | \$332 | 1.3          | \$431.60           | Begin drafting letter report.  |
| 015L          | O'Melveny & Myers              | 9/14/2021            | Dalton, Andy   | \$561 | 0.4          | \$224.40           | Reconcile and verify billed versus contract PREPA hourly rates.<br>Create and verify non-PREPA hourly rate increase exhibits for firm and temporary timekeepers for the sixth interim letter report. |
| 015L          | O'Melveny & Myers              | 9/14/2021            | Dalton, Andy   | \$561 | 4.6          | \$2,580.60         |  |
| 015L          | O'Melveny & Myers              | 9/14/2021            | Dalton, Andy   | \$561 | 0.1          | \$56.10            | Draft e-mail to Ms. West concerning rate increase exhibits for the sixth interim period letter report.   |
| 015L          | O'Melveny & Myers              | 9/14/2021            | West, Erin     | \$366 | 0.1          | \$36.60            | Correspondence with Mr. Dalton on rate exhibits for upcoming letter report.  |
| 015L          | O'Melveny & Myers              | 9/15/2021            | Hahn, Nicholas | \$332 | 1.1          | \$365.20           | Revise exhibits to letter report.  |
| 015L          | O'Melveny & Myers              | 9/15/2021            | Hahn, Nicholas | \$332 | 0.5          | \$166.00           | Continue drafting letter report.   |
| 015L          | O'Melveny & Myers              | 9/23/2021            | Dalton, Andy   | \$561 | 0.2          | \$112.20           | Review August PREPA fee statement.   |
| <b>015L</b>   | <b>O'Melveny &amp; Myers</b>   | <b>Matter Totals</b> |                |       | <b>141.1</b> | <b>\$63,519.40</b> |  |
| 015M          | ONeill & Borges LLC            | 4/12/2021            | Dalton, Andy   | \$561 | 0.2          | \$112.20           | Review thirty budgets for April.   |
| 015M          | ONeill & Borges LLC            | 5/14/2021            | Dalton, Andy   | \$561 | 0.2          | \$112.20           | Review 30 May budgets.   |
| 015M          | ONeill & Borges LLC            | 5/25/2021            | Dalton, Andy   | \$561 | 0.3          | \$168.30           | Review ninth interim fee application.  |
| 015M          | ONeill & Borges LLC            | 6/8/2021             | Schmidt, Linda | \$375 | 0.1          | \$37.50            | Correspond with Ms. Garcia-Benitez and team on hourly rate increases.  |
| 015M          | ONeill & Borges LLC            | 6/10/2021            | Dalton, Andy   | \$561 | 0.2          | \$112.20           | Review 28 June budgets.  |
| 015M          | ONeill & Borges LLC            | 6/10/2021            | Schmidt, Linda | \$375 | 0.1          | \$37.50            | Correspond with Ms. Diaz on fee estimate.  |
| 015M          | ONeill & Borges LLC            | 8/16/2021            | Dalton, Andy   | \$561 | 0.3          | \$168.30           | Review tenth interim fee application.  |
| 015M          | ONeill & Borges LLC            | 8/16/2021            | Dalton, Andy   | \$561 | 0.3          | \$168.30           | Review 27 budgets for August 2021.   |
| 015M          | ONeill & Borges LLC            | 9/14/2021            | Dalton, Andy   | \$561 | 0.3          | \$168.30           | Review 29 September budgets.   |
| 015M          | ONeill & Borges LLC            | 9/15/2021            | Dalton, Andy   | \$561 | 1.7          | \$953.70           | Review and reconcile data, budgets, and fee statements from interim periods eight through ten.   |
| 015M          | ONeill & Borges LLC            | 9/16/2021            | Dalton, Andy   | \$561 | 0.2          | \$112.20           | Review eleventh interim fee application.   |
| <b>015M</b>   | <b>ONeill &amp; Borges LLC</b> | <b>Matter Totals</b> |                |       | <b>3.9</b>   | <b>\$2,150.70</b>  |  |
| 015O          | Paul Hastings LLP              | 4/1/2021             | Dalton, Andy   | \$561 | 1.2          | \$673.20           | Review and reconcile eleventh interim LEDES data.  |
| 015O          | Paul Hastings LLP              | 4/7/2021             | Dalton, Andy   | \$561 | 4.6          | \$2,580.60         | Reconcile and augment eleventh interim fee and expense data.<br>Perform initial database analysis of eleventh interim fees and expenses and draft related e-mail to Mr. Hancock.                     |
| 015O          | Paul Hastings LLP              | 4/8/2021             | Dalton, Andy   | \$561 | 0.5          | \$280.50           |  |
| 015O          | Paul Hastings LLP              | 4/8/2021             | Dalton, Andy   | \$561 | 1.6          | \$897.60           | Begin analysis of hourly rate increases through January 2021.  |
| 015O          | Paul Hastings LLP              | 4/9/2021             | Dalton, Andy   | \$561 | 0.4          | \$224.40           | Review February fee statement and LEDES data.<br>Review UCC's response to motion to stay contested matters and adversary proceedings relating to ERS   |
| 015O          | Paul Hastings LLP              | 4/9/2021             | Hancock, Mark  | \$475 | 0.2          | \$95.00            | Bonds and correspond with Mr. Williamson regarding same.<br>Draft negotiation summary for tenth interim fee period and correspond with Mr. Bongartz regarding  |
| 015O          | Paul Hastings LLP              | 4/9/2021             | Hancock, Mark  | \$475 | 0.5          | \$237.50           | same.  |
| 015O          | Paul Hastings LLP              | 4/19/2021            | Dalton, Andy   | \$561 | 0.1          | \$56.10            | Review May budget and staffing plans.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                 | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description   |
|---------------|-----------------------------|-----------|----------------------|-------|-------------|--------------------|---|
| 0150          | Paul Hastings LLP           | 4/20/2021 | Hancock, Mark        | \$475 | 0.2         | \$95.00            | Correspond with Mr. Bongartz regarding resolution of tenth interim fee application and review May 2021 budget.  |
| 0150          | Paul Hastings LLP           | 4/21/2021 | Hancock, Mark        | \$475 | 0.3         | \$142.50           | Review and verify exhibit and proposed order for status report resolving tenth interim fee application.   |
| 0150          | Paul Hastings LLP           | 5/6/2021  | Hancock, Mark        | \$475 | 1.1         | \$522.50           | Review motions and objections filed by the UCC and Court orders regarding same.   |
| 0150          | Paul Hastings LLP           | 5/6/2021  | Dalton, Andy         | \$561 | 4.8         | \$2,692.80         | Analyze and quantify fees resulting from hourly rate increases through January 2021, including creating and verifying rate increase exhibit for eleventh interim letter report. |
| 0150          | Paul Hastings LLP           | 5/7/2021  | Dalton, Andy         | \$561 | 0.3         | \$168.30           | Review March fee statement and LEDES data.  |
| 0150          | Paul Hastings LLP           | 5/17/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50            | Correspond with Mr. Bongartz regarding June 2021 budget.  |
| 0150          | Paul Hastings LLP           | 5/21/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review June budget and staffing plans.  |
| 0150          | Paul Hastings LLP           | 5/21/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50            | Review June 2021 budget.  |
| 0150          | Paul Hastings LLP           | 6/15/2021 | Hancock, Mark        | \$475 | 0.8         | \$380.00           | Review UCC's motion to compel disclosure statement discovery and related briefing.  |
| 0150          | Paul Hastings LLP           | 6/17/2021 | Hancock, Mark        | \$475 | 1.2         | \$570.00           | Review UCC's objection to disclosure statement and order denying in part and granting in part UCC's motion to compel disclosure statement discovery.                            |
| 0150          | Paul Hastings LLP           | 6/23/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review July budget and staffing plans.  |
| 0150          | Paul Hastings LLP           | 6/25/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50           | Review April fee statement and LEDES data.  |
| 0150          | Paul Hastings LLP           | 6/29/2021 | Hancock, Mark        | \$475 | 0.3         | \$142.50           | Review July 2021 budget and UCC's statement in connection with Ambac's motion for briefing schedule on retiree claims.  |
| 0150          | Paul Hastings LLP           | 7/1/2021  | Hancock, Mark        | \$475 | 0.8         | \$380.00           | Review eleventh interim fee application.  |
| 0150          | Paul Hastings LLP           | 7/2/2021  | Hancock, Mark        | \$475 | 1.2         | \$570.00           | Continue reviewing eleventh interim fee application.  |
| 0150          | Paul Hastings LLP           | 7/8/2021  | Hancock, Mark        | \$475 | 2.1         | \$997.50           | Continue reviewing eleventh interim fee application.  |
| 0150          | Paul Hastings LLP           | 7/9/2021  | Dalton, Andy         | \$561 | 0.7         | \$392.70           | Review May fee statement and LEDES data.  |
| 0150          | Paul Hastings LLP           | 7/9/2021  | Hancock, Mark        | \$475 | 1.1         | \$522.50           | Draft letter report for eleventh interim fee application.   |
| 0150          | Paul Hastings LLP           | 7/9/2021  | Hancock, Mark        | \$475 | 0.6         | \$285.00           | Continue reviewing eleventh interim fee application.  |
| 0150          | Paul Hastings LLP           | 7/12/2021 | Dalton, Andy         | \$561 | 2.9         | \$1,626.90         | Review and augment twelfth interim fee data.  |
| 0150          | Paul Hastings LLP           | 7/12/2021 | Hancock, Mark        | \$475 | 0.5         | \$237.50           | Revise letter report for eleventh interim fee application, correspond with Mr. Williamson regarding same, and correspond with Mr. Bongartz regarding same.                      |
| 0150          | Paul Hastings LLP           | 7/12/2021 | Boucher, Kathleen    | \$247 | 0.7         | \$172.90           | Review and updates to letter report and exhibits.   |
| 0150          | Paul Hastings LLP           | 7/15/2021 | Hancock, Mark        | \$475 | 0.2         | \$95.00            | Review UCC's informative motion regarding settlement and response to status report and correspond with Mr. Bongartz regarding August 2021 budget.                               |
| 0150          | Paul Hastings LLP           | 7/16/2021 | Dalton, Andy         | \$561 | 1.2         | \$673.20           | Review twelfth interim fee application and additional LEDES data.   |
| 0150          | Paul Hastings LLP           | 7/16/2021 | Hancock, Mark        | \$475 | 0.3         | \$142.50           | Correspond and confer with Mr. Bongartz regarding eleventh interim fee application.   |
| 0150          | Paul Hastings LLP           | 7/27/2021 | Dalton, Andy         | \$561 | 4.1         | \$2,300.10         | Reconcile and augment twelfth interim period fee and expense data.  |
| 0150          | Paul Hastings LLP           | 7/27/2021 | Hancock, Mark        | \$475 | 0.4         | \$190.00           | Review response to letter report and correspond with Mr. Williamson regarding same.   |
| 0150          | Paul Hastings LLP           | 7/28/2021 | Dalton, Andy         | \$561 | 0.8         | \$448.80           | Perform initial database analysis of twelfth interim fees and expenses.   |
| 0150          | Paul Hastings LLP           | 7/28/2021 | Dalton, Andy         | \$561 | 1.9         | \$1,065.90         | Analyze and quantify fees resulting from hourly rate increases through May 2021.  |
| 0150          | Paul Hastings LLP           | 7/28/2021 | Hancock, Mark        | \$475 | 0.2         | \$95.00            | Confer with Mr. Bongartz regarding resolution of eleventh interim fee application.  |
| 0150          | Paul Hastings LLP           | 7/28/2021 | Hancock, Mark        | \$475 | 0.4         | \$190.00           | Draft portion of status report exhibit for eleventh interim fee application.  |
| 0150          | Paul Hastings LLP           | 7/29/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review August budget and staffing plans.  |
| 0150          | Paul Hastings LLP           | 7/29/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Draft e-mail to Mr. Hancock concerning twelfth interim fee and expense data.  |
| 0150          | Paul Hastings LLP           | 7/29/2021 | Dalton, Andy         | \$561 | 2.4         | \$1,346.40         | Create and verify hourly rate exhibit for the twelfth interim letter report.  |
| 0150          | Paul Hastings LLP           | 8/13/2021 | Hancock, Mark        | \$475 | 0.3         | \$142.50           | Review August 2021 budget and vendor avoidance action stay motion.  |
| 0150          | Paul Hastings LLP           | 8/20/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50            | Review September 2021 budget.   |
| 0150          | Paul Hastings LLP           | 8/20/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review September budget and staffing plan.  |
| 0150          | Paul Hastings LLP           | 8/23/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Review June fee statement and LEDES data.   |
| 0150          | Paul Hastings LLP           | 9/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review October budget and staffing plans.   |
| 0150          | Paul Hastings LLP           | 9/17/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50           | Review July fee statement and LEDES data.   |
| <b>0150</b>   | <b>Paul Hastings LLP</b>    |           | <b>Matter Totals</b> |       | <b>43.2</b> | <b>\$22,897.40</b> |   |
| 015P          | Phoenix Management Services | 4/14/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review eleventh interim application and analyze fees in database application.   |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                        | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description  |
|---------------|------------------------------------|-----------|----------------------|-------|-------------|-------------------|--|
| 015P          | Phoenix Management Services        | 5/10/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10          | Draft eleventh interim report.   |
| 015P          | Phoenix Management Services        | 5/10/2021 | Viola, Leah          | \$399 | 0.6         | \$239.40          | Draft eleventh interim exhibits.   |
| 015P          | Phoenix Management Services        | 5/11/2021 | Boucher, Kathleen    | \$247 | 0.4         | \$98.80           | Review and updates to letter report and exhibits.  |
| 015P          | Phoenix Management Services        | 5/11/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50          | Revise eleventh interim report and correspondence with Fee Examiner on same.   |
| 015P          | Phoenix Management Services        | 5/11/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70          | Complete eleventh interim report and forward to professional.  |
| 015P          | Phoenix Management Services        | 5/12/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Review and summarize professional's response.  |
| 015P          | Phoenix Management Services        | 7/16/2021 | Dalton, Andy         | \$561 | 0.7         | \$392.70          | Review twelfth interim fee application and supporting electronic data.   |
| 015P          | Phoenix Management Services        | 7/26/2021 | Dalton, Andy         | \$561 | 1.8         | \$1,009.80        | Review, reconcile, and augment twelfth interim fee data.   |
| 015P          | Phoenix Management Services        | 7/26/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Perform initial database analysis of twelfth interim fees.   |
| 015P          | Phoenix Management Services        | 7/26/2021 | Dalton, Andy         | \$561 | 0.9         | \$504.90          | Analyze and quantify fees resulting from hourly rate increases through May 2021 and create related exhibits for the twelfth interim letter report. |
| 015P          | Phoenix Management Services        | 7/26/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Draft e-mail to Ms. Viola concerning twelfth interim fee data.   |
| 015P          | Phoenix Management Services        | 7/26/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Review preliminary audit summary of twelfth interim application and review application.  |
| 015P          | Phoenix Management Services        | 7/26/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Review twelfth interim application fees in database application.   |
| 015P          | Phoenix Management Services        | 8/30/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10          | Begin drafting twelfth interim report.   |
| 015P          | Phoenix Management Services        | 8/31/2021 | Viola, Leah          | \$399 | 0.8         | \$319.20          | Draft twelfth interim exhibits.  |
| 015P          | Phoenix Management Services        | 8/31/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Revise twelfth interim report and correspondence with Fee Examiner on draft report.  |
| 015P          | Phoenix Management Services        | 9/1/2021  | Viola, Leah          | \$399 | 0.2         | \$79.80           | Revise twelfth interim report and correspondence with Fee Examiner on revisions and completion.  |
| 015P          | Phoenix Management Services        | 9/1/2021  | Viola, Leah          | \$399 | 0.2         | \$79.80           | Final review of twelfth interim report and correspondence with professional on same.   |
| 015P          | Phoenix Management Services        | 9/1/2021  | Boucher, Kathleen    | \$247 | 0.3         | \$74.10           | Review and revisions to letter report and exhibits.  |
| 015P          | Phoenix Management Services        | 9/8/2021  | Viola, Leah          | \$399 | 0.2         | \$79.80           | Review professional's response to twelfth period report.   |
| <b>015P</b>   | <b>Phoenix Management Services</b> |           | <b>Matter Totals</b> |       | <b>11.0</b> | <b>\$4,914.40</b> |  |
| 015R          | Proskauer Rose LLP                 | 4/15/2021 | Viola, Leah          | \$399 | 1.6         | \$638.40          | Begin reviewing eighth and ninth interim fees in database application, by timekeeper.  |
| 015R          | Proskauer Rose LLP                 | 4/15/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90           | Review preliminary audit summary on eighth interim applications.   |
| 015R          | Proskauer Rose LLP                 | 4/16/2021 | Viola, Leah          | \$399 | 4.8         | \$1,915.20        | Review eighth, ninth and tenth interim fees in database application.   |
| 015R          | Proskauer Rose LLP                 | 4/18/2021 | Viola, Leah          | \$399 | 2.0         | \$798.00          | Continue to review eighth, ninth and tenth interim fees in database application.   |
| 015R          | Proskauer Rose LLP                 | 4/19/2021 | Viola, Leah          | \$399 | 4.2         | \$1,675.80        | Continue to review eighth, ninth and tenth interim fees in database application.   |
| 015R          | Proskauer Rose LLP                 | 4/20/2021 | Viola, Leah          | \$399 | 6.3         | \$2,513.70        | Continue to review eighth, ninth and tenth interim fees in database application.   |
| 015R          | Proskauer Rose LLP                 | 4/21/2021 | Viola, Leah          | \$399 | 6.3         | \$2,513.70        | Continue to review eighth, ninth and tenth interim fees in database application.   |
| 015R          | Proskauer Rose LLP                 | 4/22/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70          | Continue to review eighth, ninth and tenth interim fees in database application.   |

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| Matter Number | Matter Name        | Date      | Timekeeper   | Rate  | Hours | Fees       | Description   |
|---------------|--------------------|-----------|--------------|-------|-------|------------|---|
| 015R          | Proskauer Rose LLP | 4/26/2021 | Viola, Leah  | \$399 | 1.1   | \$438.90   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 4/27/2021 | Viola, Leah  | \$399 | 1.2   | \$478.80   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 4/28/2021 | Viola, Leah  | \$399 | 5.7   | \$2,274.30 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 4/29/2021 | Viola, Leah  | \$399 | 5.6   | \$2,234.40 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 4/29/2021 | Dalton, Andy | \$561 | 3.7   | \$2,075.70 | Review and reconcile February LEDES data.   |
| 015R          | Proskauer Rose LLP | 4/30/2021 | Viola, Leah  | \$399 | 1.6   | \$638.40   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/2/2021  | Viola, Leah  | \$399 | 1.1   | \$438.90   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/3/2021  | Viola, Leah  | \$399 | 7.5   | \$2,992.50 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/4/2021  | Viola, Leah  | \$399 | 8.8   | \$3,511.20 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/6/2021  | Viola, Leah  | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Brown on status of pending applications and interim filing schedule.  |
| 015R          | Proskauer Rose LLP | 5/7/2021  | Viola, Leah  | \$399 | 0.3   | \$119.70   | Review eight eleventh fee period draft reports for identified issues in connection with review of FOMB professionals.                                       |
| 015R          | Proskauer Rose LLP | 5/7/2021  | Viola, Leah  | \$399 | 1.3   | \$518.70   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/9/2021  | Viola, Leah  | \$399 | 0.7   | \$279.30   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/10/2021 | Viola, Leah  | \$399 | 3.7   | \$1,476.30 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/12/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/12/2021 | Dalton, Andy | \$561 | 3.8   | \$2,131.80 | Create and verify hourly rate increase exhibit for the tenth interim letter report.   |
| 015R          | Proskauer Rose LLP | 5/13/2021 | Viola, Leah  | \$399 | 0.6   | \$239.40   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/14/2021 | Viola, Leah  | \$399 | 1.4   | \$558.60   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/18/2021 | Dalton, Andy | \$561 | 3.6   | \$2,019.60 | Review and reconcile March LEDES data.  |
| 015R          | Proskauer Rose LLP | 5/18/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/19/2021 | Viola, Leah  | \$399 | 1.0   | \$399.00   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/20/2021 | Viola, Leah  | \$399 | 6.4   | \$2,553.60 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/21/2021 | Viola, Leah  | \$399 | 0.3   | \$119.70   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/22/2021 | Viola, Leah  | \$399 | 1.5   | \$598.50   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/23/2021 | Viola, Leah  | \$399 | 1.0   | \$399.00   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/24/2021 | Viola, Leah  | \$399 | 1.3   | \$518.70   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/25/2021 | Viola, Leah  | \$399 | 6.6   | \$2,633.40 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/26/2021 | Viola, Leah  | \$399 | 1.2   | \$478.80   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 5/27/2021 | Viola, Leah  | \$399 | 1.7   | \$678.30   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/1/2021  | Viola, Leah  | \$399 | 1.1   | \$438.90   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/2/2021  | Viola, Leah  | \$399 | 2.6   | \$1,037.40 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/3/2021  | Viola, Leah  | \$399 | 2.4   | \$957.60   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/3/2021  | Dalton, Andy | \$561 | 3.9   | \$2,187.90 | Review and reconcile April LEDES data.  |
| 015R          | Proskauer Rose LLP | 6/4/2021  | Viola, Leah  | \$399 | 2.7   | \$1,077.30 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/6/2021  | Viola, Leah  | \$399 | 2.5   | \$997.50   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/7/2021  | Viola, Leah  | \$399 | 1.6   | \$638.40   | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/8/2021  | Viola, Leah  | \$399 | 5.7   | \$2,274.30 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/8/2021  | Viola, Leah  | \$399 | 0.9   | \$359.10   | Review correspondence from Mr. Brown with data platform proposal.   |
| 015R          | Proskauer Rose LLP | 6/8/2021  | Viola, Leah  | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Dalton and Fee Examiner on data platform proposal.  |
| 015R          | Proskauer Rose LLP | 6/8/2021  | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review proposed OPUS 2 Platform agreement for tracking claims and objections to the Plan and Disclosure Statement, including related e-mail from Ms. Viola. |
| 015R          | Proskauer Rose LLP | 6/9/2021  | Viola, Leah  | \$399 | 4.6   | \$1,835.40 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/10/2021 | Viola, Leah  | \$399 | 2.8   | \$1,117.20 | Continue to review eighth, ninth and tenth interim fees in database application.  |
| 015R          | Proskauer Rose LLP | 6/10/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Correspondence with Mr. Brown on data platform proposal.  |
| 015R          | Proskauer Rose LLP | 6/11/2021 | Dalton, Andy | \$561 | 0.2   | \$112.20   | Exchange e-mail with Ms. Viola concerning firm's retention of Opus 2 and communication to firm of potential billing issues.                                 |
| 015R          | Proskauer Rose LLP | 6/11/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Conference with Mr. Brown on database platform proposal and email exchange with Mr. Dalton on same.   |

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| Matter Number | Matter Name               | Date      | Timekeeper           | Rate  | Hours        | Fees               | Description   |
|---------------|---------------------------|-----------|----------------------|-------|--------------|--------------------|---|
| 015R          | Proskauer Rose LLP        | 6/21/2021 | Viola, Leah          | \$399 | 0.3          | \$119.70           | Review cumulative hours summary by timekeeper for eighth, ninth and tenth periods.  |
| 015R          | Proskauer Rose LLP        | 7/6/2021  | Viola, Leah          | \$399 | 0.2          | \$79.80            | Correspondence with Mr. Brown and Mr. Dalton on third interim allocation and payments.  |
| 015R          | Proskauer Rose LLP        | 7/6/2021  | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Exchange e-mail with Ms. Viola concerning third interim allocation request received from Mr. Brown, including review of data and spreadsheet provided by Mr. Brown. |
| 015R          | Proskauer Rose LLP        | 7/8/2021  | Viola, Leah          | \$399 | 3.2          | \$1,276.80         | Begin reviewing eighth interim expenses and supporting documentation in database application.   |
| 015R          | Proskauer Rose LLP        | 7/9/2021  | Viola, Leah          | \$399 | 0.1          | \$39.90            | Correspondence with Mr. Brown on filing extension for eleventh interim application and status of seventh interim response.  |
| 015R          | Proskauer Rose LLP        | 7/9/2021  | Viola, Leah          | \$399 | 0.4          | \$159.60           | Continue reviewing eighth interim expenses and supporting documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 7/14/2021 | Viola, Leah          | \$399 | 5.9          | \$2,354.10         | Continue reviewing eighth interim expenses and supporting documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 7/15/2021 | Viola, Leah          | \$399 | 2.2          | \$877.80           | Continue reviewing eighth interim expenses and supporting documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 7/16/2021 | Viola, Leah          | \$399 | 2.9          | \$1,157.10         | Begin reviewing ninth interim expenses and supporting documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 7/16/2021 | Viola, Leah          | \$399 | 1.7          | \$678.30           | Continue reviewing eighth interim expenses and supporting documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 7/20/2021 | Viola, Leah          | \$399 | 2.9          | \$1,157.10         | Continue reviewing ninth interim expenses and supporting documentation in database application.   |
| 015R          | Proskauer Rose LLP        | 7/21/2021 | Viola, Leah          | \$399 | 0.1          | \$39.90            | Correspondence with Mr. Brown on filing extension for eleventh interim application.   |
| 015R          | Proskauer Rose LLP        | 7/21/2021 | Dalton, Andy         | \$561 | 3.7          | \$2,075.70         | Review and reconcile May LEDES data.  |
| 015R          | Proskauer Rose LLP        | 7/23/2021 | Viola, Leah          | \$399 | 0.9          | \$359.10           | Continue reviewing ninth interim expenses and supporting documentation in database application.   |
| 015R          | Proskauer Rose LLP        | 7/26/2021 | Stadler, Katherine   | \$537 | 0.1          | \$53.70            | E-mail exchange with Mr. Williamson on communication regarding confirmation hearing attendance.   |
| 015R          | Proskauer Rose LLP        | 7/27/2021 | Viola, Leah          | \$399 | 1.2          | \$478.80           | Continue reviewing ninth interim expenses and supporting documentation in database application.   |
| 015R          | Proskauer Rose LLP        | 8/3/2021  | Dalton, Andy         | \$561 | 0.4          | \$224.40           | Review five eleventh interim fee applications.  |
| 015R          | Proskauer Rose LLP        | 8/4/2021  | Dalton, Andy         | \$561 | 3.3          | \$1,851.30         | Review and reconcile June LEDES data.   |
| 015R          | Proskauer Rose LLP        | 8/12/2021 | Viola, Leah          | \$399 | 1.7          | \$678.30           | Continue reviewing ninth interim expenses and supporting documentation in database application.   |
| 015R          | Proskauer Rose LLP        | 8/13/2021 | Viola, Leah          | \$399 | 1.8          | \$718.20           | Continue reviewing ninth interim expenses and supporting documentation in database application.   |
| 015R          | Proskauer Rose LLP        | 8/18/2021 | Viola, Leah          | \$399 | 0.6          | \$239.40           | Continue reviewing ninth interim expenses and documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 8/18/2021 | Viola, Leah          | \$399 | 0.2          | \$79.80            | Correspondence with Mr. Brown on pending applications and anticipated filing schedule.  |
| 015R          | Proskauer Rose LLP        | 8/19/2021 | Dalton, Andy         | \$561 | 1.6          | \$897.60           | Begin review and reconciliation of eleventh interim fee and expense data.   |
| 015R          | Proskauer Rose LLP        | 8/26/2021 | Dalton, Andy         | \$561 | 3.6          | \$2,019.60         | Review and reconcile July LEDES data.   |
| 015R          | Proskauer Rose LLP        | 8/31/2021 | Viola, Leah          | \$399 | 0.1          | \$39.90            | Correspondence with Mr. Brown on interim schedule.  |
| 015R          | Proskauer Rose LLP        | 8/31/2021 | Dalton, Andy         | \$561 | 1.1          | \$617.10           | Review and reconcile eleventh interim expense data.   |
| 015R          | Proskauer Rose LLP        | 9/1/2021  | Dalton, Andy         | \$561 | 4.8          | \$2,692.80         | Reconcile and augment eleventh interim fee and expense data, including adjustments for January 2021 hourly rate increase data issues.                               |
| 015R          | Proskauer Rose LLP        | 9/3/2021  | Viola, Leah          | \$399 | 0.4          | \$159.60           | Continue reviewing ninth interim expenses and documentation in database application.  |
| 015R          | Proskauer Rose LLP        | 9/16/2021 | Dalton, Andy         | \$561 | 2.3          | \$1,290.30         | Reconcile and augment eleventh interim fee data.  |
| 015R          | Proskauer Rose LLP        | 9/17/2021 | Dalton, Andy         | \$561 | 0.3          | \$168.30           | Initial review of August LEDES files.   |
| 015R          | Proskauer Rose LLP        | 9/17/2021 | Dalton, Andy         | \$561 | 1.6          | \$897.60           | Reconcile and verify eleventh interim fee data to account for January 2021 hourly rate increases.   |
| 015R          | Proskauer Rose LLP        | 9/21/2021 | Dalton, Andy         | \$561 | 3.5          | \$1,963.50         | Review and reconcile August LEDES data.   |
| <b>015R</b>   | <b>Proskauer Rose LLP</b> |           | <b>Matter Totals</b> |       | <b>184.2</b> | <b>\$80,265.00</b> |   |
| 015U          | Segal Consulting          | 4/5/2021  | Dalton, Andy         | \$561 | 2.6          | \$1,458.60         | Review, reconcile, and augment eleventh interim fee data.   |

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| Matter Number | Matter Name             | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description   |
|---------------|-------------------------|-----------|----------------------|-------|-------------|-------------------|---|
|               |                         |           |                      |       |             |                   | Analyze hourly rate increases through January 2021 and quantify resulting fees, including creation of |
| 015U          | Segal Consulting        | 4/5/2021  | Dalton, Andy         | \$561 | 1.9         | \$1,065.90        | rate exhibit for the eleventh interim letter report.  |
| 015U          | Segal Consulting        | 4/5/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Draft e-mail to Mr. Hahn concerning eleventh interim fee data.  |
| 015U          | Segal Consulting        | 4/27/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review March fee statement.   |
| 015U          | Segal Consulting        | 4/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review March 2021 fee statement.  |
| 015U          | Segal Consulting        | 4/29/2021 | Hahn, Nicholas       | \$332 | 0.7         | \$232.40          | Review eleventh interim application.  |
| 015U          | Segal Consulting        | 5/2/2021  | Hahn, Nicholas       | \$332 | 0.4         | \$132.80          | Draft exhibits to letter report on eleventh interim application.                                      |
| 015U          | Segal Consulting        | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.8         | \$265.60          | Draft letter report on eleventh interim application.  |
| 015U          | Segal Consulting        | 5/5/2021  | Dalton, Andy         | \$561 | 0.2         | \$112.20          | Review March fee data.  |
| 015U          | Segal Consulting        | 5/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Revise letter report to incorporate suggestions from Mr. Williamson.                                  |
| 015U          | Segal Consulting        | 5/12/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40           | Review and edits to letter report and exhibits.   |
| 015U          | Segal Consulting        | 5/18/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review June 2021 budget.  |
| 015U          | Segal Consulting        | 5/27/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Correspondence with Ms. Nicholl regarding resolution.   |
| 015U          | Segal Consulting        | 6/24/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review July budget and staffing plan.   |
| 015U          | Segal Consulting        | 6/24/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Review April and May electronic fee data.   |
| 015U          | Segal Consulting        | 7/14/2021 | Dalton, Andy         | \$561 | 2.6         | \$1,458.60        | Review and augment twelfth interim fee data.  |
| 015U          | Segal Consulting        | 7/16/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Review twelfth interim fee application and compare with electronic data.                              |
| 015U          | Segal Consulting        | 7/21/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Reconcile twelfth interim fee data.   |
| 015U          | Segal Consulting        | 7/22/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Perform initial database analysis of twelfth interim fee data.  |
|               |                         |           |                      |       |             |                   | Analyze and quantify fees resulting from hourly rate increases through May 2021 and create exhibit    |
| 015U          | Segal Consulting        | 7/22/2021 | Dalton, Andy         | \$561 | 1.5         | \$841.50          | for the twelfth interim letter report.  |
| 015U          | Segal Consulting        | 7/23/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review June fee data.   |
| 015U          | Segal Consulting        | 7/30/2021 | Hahn, Nicholas       | \$332 | 0.4         | \$132.80          | Review unredacted entries for twelfth interim application.  |
| 015U          | Segal Consulting        | 7/30/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Review twelfth interim application.   |
| 015U          | Segal Consulting        | 8/15/2021 | Hahn, Nicholas       | \$332 | 1.0         | \$332.00          | Draft exhibits to letter report on twelfth interim application.                                       |
| 015U          | Segal Consulting        | 8/19/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review budget for September 2021.   |
| 015U          | Segal Consulting        | 8/31/2021 | Hahn, Nicholas       | \$332 | 1.3         | \$431.60          | Draft letter report on twelfth interim application.   |
| 015U          | Segal Consulting        | 9/7/2021  | Hahn, Nicholas       | \$332 | 0.3         | \$99.60           | Revise letter report regarding twelfth interim application.   |
| 015U          | Segal Consulting        | 9/9/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Forward draft letter report to Mr. Williamson with covering e-mail.                                   |
| 015U          | Segal Consulting        | 9/13/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Complete letter report and exhibits for issuance to professional.                                     |
| 015U          | Segal Consulting        | 9/13/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10           | Revisions to draft letter report and exhibits.  |
| 015U          | Segal Consulting        | 9/21/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review October 2022 budget.   |
| 015U          | Segal Consulting        | 9/21/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review August 2021 fee statement.   |
| 015U          | Segal Consulting        | 9/28/2021 | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Review Ms. Nicholl's response to twelfth interim letter report.                                       |
| 015U          | Segal Consulting        | 9/29/2021 | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Correspondence with Mr. Williamson regarding proposed resolution.                                     |
| <b>015U</b>   | <b>Segal Consulting</b> |           | <b>Matter Totals</b> |       | <b>17.6</b> | <b>\$8,228.10</b> |   |
| 015W          | Zolfo Cooper LLP        | 4/19/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review May budget.  |
| 015W          | Zolfo Cooper LLP        | 4/20/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Review May 2021 budget.   |
| 015W          | Zolfo Cooper LLP        | 5/4/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review supplemental declaration of Joff Mitchell.   |
| 015W          | Zolfo Cooper LLP        | 5/14/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Review Supplemental Declaration of Joff Mitchell.   |
| 015W          | Zolfo Cooper LLP        | 6/23/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review July budget.   |
| 015W          | Zolfo Cooper LLP        | 6/24/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review June budget.   |
| 015W          | Zolfo Cooper LLP        | 6/29/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Review July 2021 budget.  |
| 015W          | Zolfo Cooper LLP        | 6/30/2021 | Hancock, Mark        | \$475 | 0.6         | \$285.00          | Draft letter report for eleventh interim fee application.   |
| 015W          | Zolfo Cooper LLP        | 6/30/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Correspond with Mr. Williamson regarding draft letter report for eleventh interim fee application.    |
| 015W          | Zolfo Cooper LLP        | 6/30/2021 | Hancock, Mark        | \$475 | 1.2         | \$570.00          | Review eleventh interim fee application.  |
| 015W          | Zolfo Cooper LLP        | 7/1/2021  | Boucher, Kathleen    | \$247 | 0.3         | \$74.10           | Review and updates to letter report and exhibits.   |
| 015W          | Zolfo Cooper LLP        | 7/2/2021  | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Correspond with Mr. Martinez regarding letter report for eleventh interim fee application.            |

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Detailed Time Records

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| Matter Number | Matter Name                 | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description   |
|---------------|-----------------------------|-----------|----------------------|-------|-------------|-------------------|---|
| 015W          | Zolfo Cooper LLP            | 7/15/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Correspond with Mr. Martinez regarding negotiations for eleventh interim fee application.         |
| 015W          | Zolfo Cooper LLP            | 7/16/2021 | Dalton, Andy         | \$561 | 0.8         | \$448.80          | Review twelfth interim fee application and initial review of supporting data.                     |
| 015W          | Zolfo Cooper LLP            | 7/27/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Correspond with Mr. Martinez regarding resolution of eleventh interim fee application.            |
| 015W          | Zolfo Cooper LLP            | 7/28/2021 | Dalton, Andy         | \$561 | 3.4         | \$1,907.40        | Review, reconcile and augment twelfth interim fee data.   |
| 015W          | Zolfo Cooper LLP            | 8/3/2021  | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Perform initial database analysis of twelfth interim fees.  |
| 015W          | Zolfo Cooper LLP            | 8/3/2021  | Dalton, Andy         | \$561 | 1.6         | \$897.60          | Analyze and quantify fees resulting from hourly rate increases through May 2021.                  |
| 015W          | Zolfo Cooper LLP            | 8/4/2021  | Dalton, Andy         | \$561 | 0.8         | \$448.80          | Complete and verify hourly rate increase exhibit for the twelfth interim letter report.           |
| 015W          | Zolfo Cooper LLP            | 8/4/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Draft e-mail to Mr. Hancock concerning twelfth interim fee data.                                  |
| 015W          | Zolfo Cooper LLP            | 8/13/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Review August 2021 budget.  |
| 015W          | Zolfo Cooper LLP            | 8/19/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review September budget.  |
| 015W          | Zolfo Cooper LLP            | 8/20/2021 | Hancock, Mark        | \$475 | 0.1         | \$47.50           | Review September 2021 budget.   |
| 015W          | Zolfo Cooper LLP            | 9/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review October budget.  |
| <b>015W</b>   | <b>Zolfo Cooper LLP</b>     |           | <b>Matter Totals</b> |       | <b>10.6</b> | <b>\$5,620.20</b> |   |
| 015Z          | Deloitte Financial Advisory | 4/1/2021  | Andres, Carla        | \$375 | 0.5         | \$187.50          | Review status of letter reports and revisions to letter reports and exhibits.                     |
| 015Z          | Deloitte Financial Advisory | 4/3/2021  | Andres, Carla        | \$375 | 5.3         | \$1,987.50        | Preparation of seventh letter report.   |
| 015Z          | Deloitte Financial Advisory | 4/5/2021  | Andres, Carla        | \$375 | 1.2         | \$450.00          | Analysis and revisions to exhibits to letter report.  |
| 015Z          | Deloitte Financial Advisory | 4/6/2021  | Andres, Carla        | \$375 | 2.6         | \$975.00          | Review and revise draft letter report for seventh interim period.                                 |
| 015Z          | Deloitte Financial Advisory | 4/6/2021  | Viola, Leah          | \$399 | 1.2         | \$478.80          | Revise sixth interim exhibits.  |
| 015Z          | Deloitte Financial Advisory | 4/7/2021  | Andres, Carla        | \$375 | 0.5         | \$187.50          | Final review of sixth letter report and exhibits and email Mr. Williamson on same.                |
| 015Z          | Deloitte Financial Advisory | 4/7/2021  | Viola, Leah          | \$399 | 1.1         | \$438.90          | Revise seventh interim exhibits.  |
| 015Z          | Deloitte Financial Advisory | 4/7/2021  | Andres, Carla        | \$375 | 0.9         | \$337.50          | Review and analysis of electronic detail and missing timekeepers for seventh interim application. |
| 015Z          | Deloitte Financial Advisory | 4/7/2021  | Andres, Carla        | \$375 | 0.2         | \$75.00           | Outline exhibits for seventh interim period and revisions.  |
| 015Z          | Deloitte Financial Advisory | 4/7/2021  | Andres, Carla        | \$375 | 1.9         | \$712.50          | Drafting seventh letter report.   |
| 015Z          | Deloitte Financial Advisory | 4/7/2021  | Andres, Carla        | \$375 | 1.4         | \$525.00          | Review eighth fee application.  |
| 015Z          | Deloitte Financial Advisory | 4/8/2021  | Viola, Leah          | \$399 | 1.4         | \$558.60          | Revised seventh interim exhibits.   |
| 015Z          | Deloitte Financial Advisory | 4/12/2021 | Andres, Carla        | \$375 | 1.2         | \$450.00          | Begin drafting eighth letter report.  |
| 015Z          | Deloitte Financial Advisory | 4/13/2021 | Andres, Carla        | \$375 | 1.4         | \$525.00          | Continue drafting eighth letter report.   |
| 015Z          | Deloitte Financial Advisory | 4/15/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10          | Draft eighth interim exhibits.  |
| 015Z          | Deloitte Financial Advisory | 4/19/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00          | Update status report on letter reports.   |
| 015Z          | Deloitte Financial Advisory | 4/19/2021 | Andres, Carla        | \$375 | 1.1         | \$412.50          | Revise and incorporate Mr. Williamson's comments on seventh letter report.                        |
| 015Z          | Deloitte Financial Advisory | 4/20/2021 | Andres, Carla        | \$375 | 2.4         | \$900.00          | Review and revise seventh letter report.  |
| 015Z          | Deloitte Financial Advisory | 4/20/2021 | Andres, Carla        | \$375 | 0.3         | \$112.50          | Revisions to sixth letter report.   |
| 015Z          | Deloitte Financial Advisory | 4/20/2021 | Andres, Carla        | \$375 | 0.3         | \$112.50          | Review summary report and confirm exhibits.   |
| 015Z          | Deloitte Financial Advisory | 4/20/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Review and revise seventh interim exhibits.   |
| 015Z          | Deloitte Financial Advisory | 4/21/2021 | Andres, Carla        | \$375 | 0.9         | \$337.50          | Review and incorporate comments on eighth letter report.  |
| 015Z          | Deloitte Financial Advisory | 4/21/2021 | Boucher, Kathleen    | \$247 | 0.4         | \$98.80           | Review and updates to letter report and exhibits - seventh.                                       |
| 015Z          | Deloitte Financial Advisory | 4/21/2021 | Boucher, Kathleen    | \$247 | 0.6         | \$148.20          | Review and updates to letter report and exhibits - sixth.   |
| 015Z          | Deloitte Financial Advisory | 4/21/2021 | Viola, Leah          | \$399 | 0.8         | \$319.20          | Revise seventh interim exhibits and correspondence with G&K working group on same.                |
| 015Z          | Deloitte Financial Advisory | 4/22/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10           | Review and updates to letter report and exhibits - eighth.  |
| 015Z          | Deloitte Financial Advisory | 4/22/2021 | Andres, Carla        | \$375 | 0.6         | \$225.00          | Complete and forward seventh letter report to Mr. Blair.  |
| 015Z          | Deloitte Financial Advisory | 4/26/2021 | Andres, Carla        | \$375 | 0.3         | \$112.50          | Revision to eighth letter report and related communication to Mr. Blair and Ms. Rothschild.       |
| 015Z          | Deloitte Financial Advisory | 5/6/2021  | Andres, Carla        | \$375 | 0.4         | \$150.00          | Review email from Ms. Rothschild responding to letter reports.                                    |
| 015Z          | Deloitte Financial Advisory | 5/14/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00          | Review fee applications in preparation for telephone conference.                                  |
| 015Z          | Deloitte Financial Advisory | 5/17/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50          | Review follow up email from Ms. Rothschild and begin preparation of negotiation summaries.        |
| 015Z          | Deloitte Financial Advisory | 5/17/2021 | Andres, Carla        | \$375 | 2.2         | \$825.00          | Telephone conference with Ms. Rothschild to discuss multiple letter reports.                      |
| 015Z          | Deloitte Financial Advisory | 5/18/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00          | Review and analysis of follow up email from Ms. Rothschild on proposed resolutions.               |

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| Matter Number | Matter Name                        | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description  |
|---------------|------------------------------------|-----------|----------------------|-------|-------------|--------------------|--|
| 015Z          | Deloitte Financial Advisory        | 5/18/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Preparation of 7th negotiation summary.  |
| 015Z          | Deloitte Financial Advisory        | 5/18/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Preparation of 8th negotiation summary.  |
| 015Z          | Deloitte Financial Advisory        | 5/18/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Preparation of 6th negotiation summary.  |
| 015Z          | Deloitte Financial Advisory        | 8/17/2021 | Andres, Carla        | \$375 | 0.1         | \$37.50            | Review requested detail for new contracts.   |
| 015Z          | Deloitte Financial Advisory        | 9/27/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Review status of negotiation summaries and related communications with Ms. Rothschild on status.   |
| 015Z          | Deloitte Financial Advisory        | 9/27/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Prepare negotiation summary for eighth interim fee application.  |
| 015Z          | Deloitte Financial Advisory        | 9/27/2021 | Andres, Carla        | \$375 | 0.3         | \$112.50           | Review and revise sixth interim negotiation summary and draft correspondence to Mr. Williamson with attachments seeking approval of proposed resolution. |
| 015Z          | Deloitte Financial Advisory        | 9/27/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Review and revise seventh interim negotiation summary.   |
| 015Z          | Deloitte Financial Advisory        | 9/29/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Communications with Ms. Rothschild and internal communications to discuss proposed resolution and timing of status report.                               |
| 015Z          | Deloitte Financial Advisory        | 9/29/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Review and confirm exhibits to status report and summary report.   |
| <b>015Z</b>   | <b>Deloitte Financial Advisory</b> |           | <b>Matter Totals</b> |       | <b>38.4</b> | <b>\$14,372.80</b> |  |
| 15A1          | COFINA PED Proskauer               | 4/29/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review February LEDES data.  |
| 15A1          | COFINA PED Proskauer               | 6/3/2021  | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review April LEDES data.   |
| 15A1          | COFINA PED Proskauer               | 7/21/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review May LEDES data.   |
| 15A1          | COFINA PED Proskauer               | 8/4/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review June LEDES data.  |
| 15A1          | COFINA PED Proskauer               | 9/21/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review August LEDES data.  |
| <b>15A1</b>   | <b>COFINA PED Proskauer</b>        |           | <b>Matter Totals</b> |       | <b>0.7</b>  | <b>\$392.70</b>    |  |
| 15AA          | Luskin, Stern & Eisler LLP         | 4/7/2021  | Viola, Leah          | \$399 | 0.1         | \$39.90            | Review status of eleventh fee period submissions.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 4/13/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Begin reviewing eleventh interim fees in database application.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 4/14/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Continue reviewing eleventh interim fees in database application and preliminary audit summary of eleventh interim application.                          |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/11/2021 | Viola, Leah          | \$399 | 1.3         | \$518.70           | Continue drafting eleventh interim report.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/11/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Correspondence with Fee Examiner on eleventh interim exhibits and report.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/11/2021 | Viola, Leah          | \$399 | 0.7         | \$279.30           | Draft eleventh interim exhibits.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/14/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Correspondence with Fee Examiner on eleventh interim report, review final report and exhibits and correspondence with professional on same.              |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/14/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Correspondence with Ms. Trieu on supplemental eleventh interim submission.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/14/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10            | Review and updates to letter report and exhibits.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/14/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30           | Reconcile and augment supplemental eleventh interim fee data provided by the firm.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 5/17/2021 | Dalton, Andy         | \$561 | 1.4         | \$785.40           | Review supplemental fee data from the eleventh interim period and incorporate into database.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 7/6/2021  | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review monthly fee statements for March, April, and May.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 7/9/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70           | Review professional's response to eleventh interim report and correspondence with professional on recommendation.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 7/19/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review twelfth interim fee application.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 8/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review third notice of hourly rate increases effective September 2021.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 8/31/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review June fee statement.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/3/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70           | Begin reviewing twelfth period application.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/9/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70           | Prepare status update on pending twelfth period application.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/9/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70           | Correspondence with Ms. Trieu and Mr. Hornung on requested electronic billing data to support twelfth interim application.                               |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/9/2021  | Viola, Leah          | \$399 | 0.5         | \$199.50           | Review twelfth period submissions and begin reviewing twelfth interim data.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/9/2021  | Viola, Leah          | \$399 | 0.6         | \$239.40           | Begin drafting twelfth interim report.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/9/2021  | Dalton, Andy         | \$561 | 0.5         | \$280.50           | Review and reconcile twelfth interim period LEDES data.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/10/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Correspondence with professional on twelfth interim supporting electronic billing detail.  |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/10/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Review supplemental LEDES data supporting the twelfth interim fee application.   |
| 15AA          | Luskin, Stern & Eisler LLP         | 9/17/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Review status of pending twelfth period application submission.  |

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| Matter Number | Matter Name                           | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description  |
|---------------|---------------------------------------|-----------|----------------------|-------|-------------|-------------------|--|
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Review preliminary audit summary of twelfth period application.  |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Analyze twelfth period fees in database application.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Correspondence with Mr. Dalton on rate increase analysis and annual notices and revise twelfth period rate increase exhibit.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Viola, Leah          | \$399 | 0.6         | \$239.40          | Begin drafting twelfth period exhibits.  |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Continue drafting twelfth period report.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Dalton, Andy         | \$561 | 1.8         | \$1,009.80        | Review, reconcile, and augment twelfth interim fee data.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Perform initial database analysis of twelfth interim fees.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Analyze and quantify fees resulting from hourly rate increases through May 2021, including creating rate exhibits for the letter report.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/20/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Draft e-mail to Ms. Viola concerning twelfth interim fee data.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/21/2021 | Viola, Leah          | \$399 | 0.6         | \$239.40          | Continue drafting twelfth period report and revise twelfth period exhibits.  |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/21/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90           | Correspondence to Fee Examiner and Mr. Dalton on twelfth period report and rate exhibits.  |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/21/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Exchange e-mail with Ms. Viola concerning twelfth interim hourly rate exhibit.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/22/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10           | Review and edits to letter report and exhibits.  |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/22/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Review final twelfth period report and correspondence to Mr. Luskin and Ms. Trieu on same.   |
| 15AA          | Luskin, Stern & Eisler LLP            | 9/30/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review August fee statement.   |
| <b>15AA</b>   | <b>Luskin, Stern &amp; Eisler LLP</b> |           | <b>Matter Totals</b> |       | <b>15.2</b> | <b>\$6,978.00</b> |  |
| 15AC          | Brown Rudnick                         | 4/5/2021  | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Review four tenth interim period fee applications.   |
| 15AC          | Brown Rudnick                         | 4/6/2021  | Viola, Leah          | \$399 | 1.4         | \$558.60          | Draft detailed summary of fourth and fifth interim consolidated exhibits for report.   |
| 15AC          | Brown Rudnick                         | 4/14/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Review March 25 and April 9, 2021 letters from Mr. El Koury to Puerto Rico Legislature on suggested revisions to Senate Bills 159 and 205 on behalf of Special Claims Committee.           |
| 15AC          | Brown Rudnick                         | 4/14/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Correspondence with Ms. Cohen on pending applications and status update on seventh interim response.   |
| 15AC          | Brown Rudnick                         | 4/19/2021 | Dalton, Andy         | \$561 | 0.7         | \$392.70          | Review tenth interim period LEDES data.  |
| 15AC          | Brown Rudnick                         | 4/22/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10          | Revise consolidated eighth and ninth interim exhibits.   |
| 15AC          | Brown Rudnick                         | 4/26/2021 | Dalton, Andy         | \$561 | 4.1         | \$2,300.10        | Review, reconcile, and augment tenth interim period fee and expense data supporting four interim applications.   |
| 15AC          | Brown Rudnick                         | 4/27/2021 | Dalton, Andy         | \$561 | 0.6         | \$336.60          | Complete the reconciliation and augmentation of tenth interim fee and expense data.  |
| 15AC          | Brown Rudnick                         | 4/27/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to Ms. Viola.   |
| 15AC          | Brown Rudnick                         | 4/27/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90           | Review preliminary audit summary on tenth fee period applications.   |
| 15AC          | Brown Rudnick                         | 5/17/2021 | Viola, Leah          | \$399 | 3.2         | \$1,276.80        | Begin analyzing fees incurred for work in connection with Commonwealth claim against Puerto Rico Hospital Supply, Inc. and court's denial of motion to vacate.                             |
| 15AC          | Brown Rudnick                         | 5/18/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review four April budgets.   |
| 15AC          | Brown Rudnick                         | 5/18/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Conference with Fee Examiner on analysis of fees incurred for work in connection with Commonwealth claim against Puerto Rico Hospital Supply, Inc. and court's denial of motion to vacate. |
| 15AC          | Brown Rudnick                         | 5/21/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90           | Review budget summary.   |
| 15AC          | Brown Rudnick                         | 5/28/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review four May budgets.   |
| 15AC          | Brown Rudnick                         | 6/3/2021  | Viola, Leah          | \$399 | 0.2         | \$79.80           | Review most recent correspondence with Ms. Cohen and Ms. Beville on status of response to seventh fee period report.   |
| 15AC          | Brown Rudnick                         | 6/10/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Continue drafting consolidated eighth and ninth interim exhibits.  |
| 15AC          | Brown Rudnick                         | 6/11/2021 | Viola, Leah          | \$399 | 1.4         | \$558.60          | Continue drafting consolidated eighth and ninth interim exhibits.  |
| 15AC          | Brown Rudnick                         | 6/14/2021 | Viola, Leah          | \$399 | 2.1         | \$837.90          | Continue drafting consolidated eighth and ninth interim exhibits.  |
| 15AC          | Brown Rudnick                         | 6/15/2021 | Viola, Leah          | \$399 | 4.9         | \$1,955.10        | Continue drafting consolidated eighth and ninth interim exhibits.  |
| 15AC          | Brown Rudnick                         | 6/16/2021 | Viola, Leah          | \$399 | 1.6         | \$638.40          | Continue drafting consolidated report on eighth and ninth fee period applications.   |
| 15AC          | Brown Rudnick                         | 6/16/2021 | Viola, Leah          | \$399 | 4.8         | \$1,915.20        | Revise consolidated expense exhibits on eighth and ninth fee period applications.  |

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| Matter Number | Matter Name   | Date      | Timekeeper   | Rate  | Hours | Fees       | Description  |
|---------------|---------------|-----------|--------------|-------|-------|------------|--|
| 15AC          | Brown Rudnick | 6/17/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Analyze budget to actual trends in connection with eighth and ninth period applications' review.   |
| 15AC          | Brown Rudnick | 6/17/2021 | Viola, Leah  | \$399 | 1.6   | \$638.40   | Continue drafting consolidated eighth and ninth period report.   |
| 15AC          | Brown Rudnick | 6/18/2021 | Viola, Leah  | \$399 | 1.7   | \$678.30   | Continue analyzing eighth and ninth period fees in database application.   |
| 15AC          | Brown Rudnick | 6/21/2021 | Viola, Leah  | \$399 | 2.4   | \$957.60   | Continue revising consolidated eighth and ninth period exhibits.   |
| 15AC          | Brown Rudnick | 6/21/2021 | Viola, Leah  | \$399 | 0.7   | \$279.30   | Review hearing transcripts and applications' narratives on attendance.   |
| 15AC          | Brown Rudnick | 6/22/2021 | Viola, Leah  | \$399 | 0.3   | \$119.70   | Analyze budget to actual fees in connection with review of eighth and ninth period applications.   |
| 15AC          | Brown Rudnick | 6/22/2021 | Viola, Leah  | \$399 | 1.2   | \$478.80   | Continue drafting consolidated report and exhibits on eighth and ninth period applications.  |
| 15AC          | Brown Rudnick | 6/23/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review four June budgets.  |
| 15AC          | Brown Rudnick | 6/26/2021 | Viola, Leah  | \$399 | 1.2   | \$478.80   | Revise consolidated eighth and ninth period exhibits.  |
| 15AC          | Brown Rudnick | 6/29/2021 | Viola, Leah  | \$399 | 4.9   | \$1,955.10 | Continue drafting consolidated eighth and ninth period report.   |
| 15AC          | Brown Rudnick | 7/6/2021  | Viola, Leah  | \$399 | 1.4   | \$558.60   | Continue drafting consolidated eighth and ninth period report.   |
| 15AC          | Brown Rudnick | 7/6/2021  | Viola, Leah  | \$399 | 2.6   | \$1,037.40 | Begin reviewing tenth period fees and expenses in database application.  |
| 15AC          | Brown Rudnick | 7/6/2021  | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review four July budgets.  |
| 15AC          | Brown Rudnick | 7/7/2021  | Viola, Leah  | \$399 | 2.4   | \$957.60   | Review eighth and ninth period applications for drafting consolidated report.  |
| 15AC          | Brown Rudnick | 7/7/2021  | Viola, Leah  | \$399 | 2.1   | \$837.90   | Continue drafting consolidated report.   |
| 15AC          | Brown Rudnick | 7/7/2021  | Viola, Leah  | \$399 | 0.4   | \$159.60   | Review status of pending applications and correspondence with Ms. Cohen and Ms. Beville on timeline for resolution of same and request for update.                                 |
| 15AC          | Brown Rudnick | 7/8/2021  | Viola, Leah  | \$399 | 0.4   | \$159.60   | Review deposition transcripts and eighth and ninth period applications' summaries on event attendance.   |
| 15AC          | Brown Rudnick | 7/8/2021  | Viola, Leah  | \$399 | 0.4   | \$159.60   | Revise consolidated report and exhibits on deposition attendance.  |
| 15AC          | Brown Rudnick | 7/8/2021  | Viola, Leah  | \$399 | 0.4   | \$159.60   | Begin reviewing renewed contracts and correspondence in comparison with initial contract.  |
| 15AC          | Brown Rudnick | 7/8/2021  | Viola, Leah  | \$399 | 0.2   | \$79.80    | Review deposition transcripts for eighth and ninth period fee analysis.  |
| 15AC          | Brown Rudnick | 7/9/2021  | Viola, Leah  | \$399 | 0.6   | \$239.40   | Review 2019 contract renewal.  |
| 15AC          | Brown Rudnick | 7/9/2021  | Viola, Leah  | \$399 | 0.2   | \$79.80    | Draft exhibit on tenth period disallowed claim issue.  |
| 15AC          | Brown Rudnick | 7/9/2021  | Viola, Leah  | \$399 | 1.2   | \$478.80   | Continue revising consolidated eighth and ninth interim exhibits.  |
| 15AC          | Brown Rudnick | 7/9/2021  | Viola, Leah  | \$399 | 0.6   | \$239.40   | Review Ms. Jaresko's May 2, 2019 committee hearing testimony on Special Claims Committee litigation.   |
| 15AC          | Brown Rudnick | 7/9/2021  | Viola, Leah  | \$399 | 0.8   | \$319.20   | Revise consolidated eighth and ninth period report.  |
| 15AC          | Brown Rudnick | 7/15/2021 | Viola, Leah  | \$399 | 1.9   | \$758.10   | Begin revising tenth period exhibits.  |
| 15AC          | Brown Rudnick | 7/16/2021 | Viola, Leah  | \$399 | 0.6   | \$239.40   | Continue revising tenth period exhibits.   |
| 15AC          | Brown Rudnick | 7/16/2021 | Viola, Leah  | \$399 | 0.6   | \$239.40   | Review deposition transcripts in connection with analysis of tenth period fees.  |
| 15AC          | Brown Rudnick | 7/19/2021 | Viola, Leah  | \$399 | 2.8   | \$1,117.20 | Continue revising tenth fee period exhibits.   |
| 15AC          | Brown Rudnick | 7/20/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Continue reviewing tenth period exhibits.  |
| 15AC          | Brown Rudnick | 7/22/2021 | Dalton, Andy | \$561 | 0.4   | \$224.40   | Review eleventh interim period fee applications for the Commonwealth, ERS, and PREPA.  |
| 15AC          | Brown Rudnick | 7/27/2021 | Dalton, Andy | \$561 | 0.4   | \$224.40   | Initial review of eleventh interim period LEDES data.  |
| 15AC          | Brown Rudnick | 7/30/2021 | Dalton, Andy | \$561 | 1.7   | \$953.70   | Review, reconcile, and augment eleventh interim period fee data.   |
| 15AC          | Brown Rudnick | 8/4/2021  | Dalton, Andy | \$561 | 1.4   | \$785.40   | Begin reconciliation and augmentation of eleventh interim period fee data.   |
| 15AC          | Brown Rudnick | 8/15/2021 | Viola, Leah  | \$399 | 1.6   | \$638.40   | Continue revising tenth period exhibits.   |
| 15AC          | Brown Rudnick | 8/16/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Correspondence with Mr. Dalton and Ms. Cohen on eleventh period expense submission for Commonwealth application.   |
| 15AC          | Brown Rudnick | 8/16/2021 | Dalton, Andy | \$561 | 0.4   | \$224.40   | Review twelfth interim period fee applications for the Commonwealth, ERS, and PREPA.   |
| 15AC          | Brown Rudnick | 8/16/2021 | Dalton, Andy | \$561 | 0.2   | \$112.20   | Exchange e-mail with Ms. Viola concerning missing twelfth interim expense data.  |
| 15AC          | Brown Rudnick | 8/16/2021 | Dalton, Andy | \$561 | 1.9   | \$1,065.90 | Reconcile and augment twelfth interim fee and expense data.  |
| 15AC          | Brown Rudnick | 8/17/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Correspondence with Ms. Cohen and Mr. Dalton on eleventh and twelfth interim electronic billing submissions and review preliminary audit summary on eleventh interim applications. |

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2021 through September 30, 2021

| Matter Number | Matter Name          | Date                 | Timekeeper   | Rate  | Hours        | Fees               | Description  |
|---------------|----------------------|----------------------|--------------|-------|--------------|--------------------|--|
| 15AC          | Brown Rudnick        | 8/17/2021            | Viola, Leah  | \$399 | 1.1          | \$438.90           | Continue revising tenth period exhibits.   |
| 15AC          | Brown Rudnick        | 8/17/2021            | Dalton, Andy | \$561 | 0.4          | \$224.40           | Initial review of twelfth interim period LEDES data.   |
| 15AC          | Brown Rudnick        | 8/17/2021            | Dalton, Andy | \$561 | 0.2          | \$112.20           | Review and augment supplemental eleventh interim LEDES data.   |
|               |                      |                      |              |       |              |                    | Perform initial database analysis of eleventh period fee and expense data and draft related e-mail to Ms. Viola.   |
| 15AC          | Brown Rudnick        | 8/17/2021            | Dalton, Andy | \$561 | 0.4          | \$224.40           | Ms. Viola.   |
| 15AC          | Brown Rudnick        | 8/18/2021            | Viola, Leah  | \$399 | 1.2          | \$478.80           | Continue drafting consolidated report on eighth, ninth and tenth period applications.  |
| 15AC          | Brown Rudnick        | 8/18/2021            | Viola, Leah  | \$399 | 4.2          | \$1,675.80         | Continue revising tenth period exhibits for consolidated report.   |
| 15AC          | Brown Rudnick        | 8/20/2021            | Viola, Leah  | \$399 | 3.8          | \$1,516.20         | Continue revising exhibits for consolidated report on eighth, ninth and tenth period applications.   |
| 15AC          | Brown Rudnick        | 8/23/2021            | Viola, Leah  | \$399 | 0.2          | \$79.80            | Correspondence with Fee Examiner on status of pending applications and recent communications with professional related to resolution of seventh period applications.           |
| 15AC          | Brown Rudnick        | 8/23/2021            | Viola, Leah  | \$399 | 5.2          | \$2,074.80         | Continue revising exhibits for consolidated report on eighth, ninth and tenth period applications.   |
| 15AC          | Brown Rudnick        | 8/23/2021            | Viola, Leah  | \$399 | 1.1          | \$438.90           | Continue drafting consolidated report on eighth, ninth and tenth period applications.  |
| 15AC          | Brown Rudnick        | 8/24/2021            | Viola, Leah  | \$399 | 6.8          | \$2,713.20         | Continue drafting consolidated report on eighth, ninth and tenth period applications.  |
| 15AC          | Brown Rudnick        | 8/25/2021            | Viola, Leah  | \$399 | 0.8          | \$319.20           | Revise consolidated report on eighth, ninth and tenth period applications.   |
| 15AC          | Brown Rudnick        | 8/25/2021            | Viola, Leah  | \$399 | 0.6          | \$239.40           | Revise consolidated exhibits to report on eighth, ninth and tenth period applications.   |
| 15AC          | Brown Rudnick        | 8/25/2021            | Dalton, Andy | \$561 | 0.1          | \$56.10            | Review four August budgets.  |
| 15AC          | Brown Rudnick        | 8/26/2021            | Viola, Leah  | \$399 | 0.1          | \$39.90            | Revise consolidated report on eighth, ninth and tenth period applications.   |
| 15AC          | Brown Rudnick        | 9/10/2021            | Dalton, Andy | \$561 | 3.3          | \$1,851.30         | Review, reconcile, and augment twelfth interim LEDES data, including identification of missing or inconsistent data from all three interim applications.                       |
| 15AC          | Brown Rudnick        | 9/13/2021            | Viola, Leah  | \$399 | 0.2          | \$79.80            | Review preliminary audit summary on twelfth period application.  |
| 15AC          | Brown Rudnick        | 9/13/2021            | Viola, Leah  | \$399 | 0.5          | \$199.50           | Correspondence with Ms. Beville and Ms. Cohen on request for status update on response to seventh period report and request for supplementation of twelfth period submissions. |
| 15AC          | Brown Rudnick        | 9/17/2021            | Viola, Leah  | \$399 | 0.1          | \$39.90            | Correspondence with Ms. Cohen on supplemental support and information for twelfth period applications.   |
| 15AC          | Brown Rudnick        | 9/17/2021            | Dalton, Andy | \$561 | 0.3          | \$168.30           | Review supplemental twelfth interim LEDES files.   |
| 15AC          | Brown Rudnick        | 9/20/2021            | Viola, Leah  | \$399 | 0.2          | \$79.80            | Review revised budget summary chart and revise same.   |
| 15AC          | Brown Rudnick        | 9/20/2021            | Dalton, Andy | \$561 | 1.7          | \$953.70           | Reconcile and augment supplemental twelfth interim period LEDES data.  |
| 15AC          | Brown Rudnick        | 9/21/2021            | Viola, Leah  | \$399 | 0.4          | \$159.60           | Review preliminary audit summary on twelfth period applications and begin fee analysis in database application.  |
| 15AC          | Brown Rudnick        | 9/21/2021            | Dalton, Andy | \$561 | 0.5          | \$280.50           | Perform initial database analysis of twelfth interim fees and expenses and create related charts.  |
| 15AC          | Brown Rudnick        | 9/21/2021            | Dalton, Andy | \$561 | 0.1          | \$56.10            | Verify hourly rates billed from retention through May 2021.  |
| 15AC          | Brown Rudnick        | 9/21/2021            | Dalton, Andy | \$561 | 0.1          | \$56.10            | Draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.   |
| 15AC          | Brown Rudnick        | 9/22/2021            | Viola, Leah  | \$399 | 2.8          | \$1,117.20         | Continue analyzing eleventh and twelfth period fees in database application.   |
| 15AC          | Brown Rudnick        | 9/24/2021            | Dalton, Andy | \$561 | 0.1          | \$56.10            | Review four September budgets.   |
| 15AC          | Brown Rudnick        | 9/28/2021            | Viola, Leah  | \$399 | 0.2          | \$79.80            | Correspondence to Ms. Beville and Ms. Cohen on pending applications for deferral.  |
| <b>15AC</b>   | <b>Brown Rudnick</b> | <b>Matter Totals</b> |              |       | <b>108.2</b> | <b>\$46,444.20</b> |  |
| 15AE          | Estrella LLC         | 4/7/2021             | Dalton, Andy | \$561 | 0.2          | \$112.20           | Review seventh interim fee application.  |
| 15AE          | Estrella LLC         | 4/15/2021            | Viola, Leah  | \$399 | 0.3          | \$119.70           | Review seventh interim submissions received to date and correspondence with Mr. Suria to request supporting data and receipts.   |
| 15AE          | Estrella LLC         | 4/19/2021            | Viola, Leah  | \$399 | 0.1          | \$39.90            | Correspondence with Mr. Suria on eleventh fee period submissions.  |
| 15AE          | Estrella LLC         | 4/21/2021            | Viola, Leah  | \$399 | 0.2          | \$79.80            | Correspondence with Ms. Mendez on eleventh fee period submissions.   |
| 15AE          | Estrella LLC         | 4/21/2021            | Dalton, Andy | \$561 | 0.5          | \$280.50           | Review eleventh interim period LEDES data.   |
| 15AE          | Estrella LLC         | 4/23/2021            | Dalton, Andy | \$561 | 0.1          | \$56.10            | Review budgets for April and May.  |
| 15AE          | Estrella LLC         | 4/23/2021            | Viola, Leah  | \$399 | 0.2          | \$79.80            | Correspondence with Mr. Suria on April and May budget submissions and review same.   |
| 15AE          | Estrella LLC         | 4/28/2021            | Dalton, Andy | \$561 | 3.9          | \$2,187.90         | Review, reconcile, and augment fee and expense data from September 2020 through January 2021.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name  | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|--------------|-----------|-------------------|-------|-------|------------|--|
| 15AE          | Estrella LLC | 4/28/2021 | Dalton, Andy      | \$561 | 0.5   | \$280.50   | Perform initial database analysis of fee and expense data from September 2020 through January 2021 and draft related e-mail to Ms. Viola.              |
| 15AE          | Estrella LLC | 5/5/2021  | Viola, Leah       | \$399 | 3.7   | \$1,476.30 | Review seventh interim fees in database application.   |
| 15AE          | Estrella LLC | 5/5/2021  | Viola, Leah       | \$399 | 0.8   | \$319.20   | Begin drafting seventh interim report.   |
| 15AE          | Estrella LLC | 5/5/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Review preliminary audit summary of seventh interim application and begin reviewing seventh interim application.                                       |
| 15AE          | Estrella LLC | 5/6/2021  | Viola, Leah       | \$399 | 1.6   | \$638.40   | Continue reviewing seventh interim fees in database application.   |
| 15AE          | Estrella LLC | 5/12/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Continue drafting seventh interim report.  |
| 15AE          | Estrella LLC | 5/12/2021 | Viola, Leah       | \$399 | 1.8   | \$718.20   | Begin drafting seventh interim exhibits.   |
| 15AE          | Estrella LLC | 5/13/2021 | Boucher, Kathleen | \$247 | 0.7   | \$172.90   | Research time entries and court docket of PR Hospital Supply.  |
| 15AE          | Estrella LLC | 5/13/2021 | Viola, Leah       | \$399 | 1.9   | \$758.10   | Revise seventh interim exhibits.   |
| 15AE          | Estrella LLC | 5/13/2021 | Viola, Leah       | \$399 | 3.3   | \$1,316.70 | Continue reviewing seventh interim fees.   |
| 15AE          | Estrella LLC | 5/14/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Continue reviewing seventh interim fees in database application.   |
| 15AE          | Estrella LLC | 5/14/2021 | Viola, Leah       | \$399 | 1.4   | \$558.60   | Revise seventh interim exhibits.   |
| 15AE          | Estrella LLC | 5/14/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Suria on 2021 budget submissions.  |
| 15AE          | Estrella LLC | 5/14/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40    | Research time entries and court docket of PR Hospital Supply.  |
| 15AE          | Estrella LLC | 5/17/2021 | Viola, Leah       | \$399 | 1.4   | \$558.60   | Revise seventh interim exhibits.   |
| 15AE          | Estrella LLC | 5/17/2021 | Viola, Leah       | \$399 | 2.3   | \$917.70   | Continue reviewing seventh interim fees.   |
| 15AE          | Estrella LLC | 5/18/2021 | Boucher, Kathleen | \$247 | 0.9   | \$222.30   | Analyze pleadings filed in Puerto Rico Hospital Supply Inc bankruptcy case.  |
| 15AE          | Estrella LLC | 5/18/2021 | Viola, Leah       | \$399 | 2.6   | \$1,037.40 | Analyze fees incurred for work in connection with Commonwealth claim against Puerto Rico Hospital Supply, Inc. and court's denial of motion to vacate. |
| 15AE          | Estrella LLC | 5/18/2021 | Viola, Leah       | \$399 | 0.8   | \$319.20   | Revise seventh interim exhibits.   |
| 15AE          | Estrella LLC | 5/19/2021 | Viola, Leah       | \$399 | 2.1   | \$837.90   | Continue drafting seventh interim report.  |
| 15AE          | Estrella LLC | 5/21/2021 | Viola, Leah       | \$399 | 2.3   | \$917.70   | Continue drafting seventh interim report.  |
| 15AE          | Estrella LLC | 5/21/2021 | Viola, Leah       | \$399 | 1.7   | \$678.30   | Revise seventh interim exhibits.   |
| 15AE          | Estrella LLC | 5/22/2021 | Viola, Leah       | \$399 | 0.7   | \$279.30   | Revise seventh interim report to incorporate Fee Examiner comments.  |
| 15AE          | Estrella LLC | 5/26/2021 | Boucher, Kathleen | \$247 | 0.8   | \$197.60   | Review and edits to letter report and exhibits.  |
| 15AE          | Estrella LLC | 5/26/2021 | Viola, Leah       | \$399 | 1.0   | \$399.00   | Complete final seventh interim report and exhibits for issuance to Professional.   |
| 15AE          | Estrella LLC | 6/21/2021 | Viola, Leah       | \$399 | 1.9   | \$758.10   | Begin reviewing professional's response on seventh interim application.  |
| 15AE          | Estrella LLC | 6/26/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Continue reviewing professional's response to report on eleventh period application.   |
| 15AE          | Estrella LLC | 6/30/2021 | Viola, Leah       | \$399 | 0.1   | \$39.90    | Correspondence to Mr. Suria on seventh interim response and updated recommendation.  |
| 15AE          | Estrella LLC | 7/6/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Revise eleventh period negotiation summary.  |
| 15AE          | Estrella LLC | 7/6/2021  | Viola, Leah       | \$399 | 0.7   | \$279.30   | Correspondence with Fee Examiner on eleventh period recommendation.  |
| 15AE          | Estrella LLC | 7/6/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Continue reviewing professional's response to report on eleventh period application.   |
| 15AE          | Estrella LLC | 7/7/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Fee Examiner on eleventh period recommendation and analyze potential recommendation updates.                                       |
| 15AE          | Estrella LLC | 7/9/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Fee Examiner on revised negotiation summary and updated recommendation.  |
| 15AE          | Estrella LLC | 7/12/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Correspondence with Fee Examiner and Mr. Suria on updated eleventh period recommendation and resolution.   |
| 15AE          | Estrella LLC | 9/16/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Suria on budget submissions and anticipated filing of twelfth period application.  |
| 15AE          | Estrella LLC | 9/16/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Review budgets from June through September.  |
| 15AE          | Estrella LLC | 9/17/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Begin drafting twelfth period report on eighth interim application.  |
| 15AE          | Estrella LLC | 9/20/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Review twelfth period supporting submissions and correspondence with Mr. Suria on request for supplementation.   |
| 15AE          | Estrella LLC | 9/20/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Review eighth interim fee application and supporting LEDES data.   |
| 15AE          | Estrella LLC | 9/21/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Begin reviewing twelfth period application.  |
| 15AE          | Estrella LLC | 9/21/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Continue drafting twelfth period report.   |

EXHIBIT E  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                   | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description   |
|---------------|-------------------------------|-----------|----------------------|-------|-------------|--------------------|---|
| 15AE          | Estrella LLC                  | 9/22/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Correspondence on budget analysis, review preliminary audit summary of twelfth period application, and begin analyzing twelfth period expenses in database application. |
| 15AE          | Estrella LLC                  | 9/22/2021 | Dalton, Andy         | \$561 | 2.9         | \$1,626.90         | Review, reconcile, and augment twelfth interim period fee data.   |
| 15AE          | Estrella LLC                  | 9/22/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50           | Perform initial database analysis of twelfth interim fees and draft related e-mail to Ms. Viola.  |
| 15AE          | Estrella LLC                  | 9/23/2021 | Viola, Leah          | \$399 | 2.1         | \$837.90           | Begin analyzing twelfth period fees in database application.  |
| 15AE          | Estrella LLC                  | 9/27/2021 | Viola, Leah          | \$399 | 4.1         | \$1,635.90         | Continue analysis of twelfth period fees in database application.   |
| 15AE          | Estrella LLC                  | 9/27/2021 | Viola, Leah          | \$399 | 2.8         | \$1,117.20         | Begin drafting twelfth period exhibits.   |
| 15AE          | Estrella LLC                  | 9/27/2021 | Boucher, Kathleen    | \$247 | 0.8         | \$197.60           | Review docket and identify pleadings associated with questioned time entries.   |
| 15AE          | Estrella LLC                  | 9/28/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Begin analyzing budget to actual comparisons and trends for report on twelfth period application.   |
| 15AE          | Estrella LLC                  | 9/29/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Correspondence to Mr. Suria on deferral of twelfth period application.  |
| 15AE          | Estrella LLC                  | 9/29/2021 | Viola, Leah          | \$399 | 3.0         | \$1,197.00         | Continue drafting twelfth period exhibits.  |
| <b>15AE</b>   | <b>Estrella LLC</b>           |           | <b>Matter Totals</b> |       | <b>64.6</b> | <b>\$26,749.00</b> |   |
| 15AH          | DiCicco, Gulman & Company LLP | 4/2/2021  | Viola, Leah          | \$399 | 1.2         | \$478.80           | Begin reviewing sixth interim fees in database application.   |
| 15AH          | DiCicco, Gulman & Company LLP | 4/5/2021  | Viola, Leah          | \$399 | 1.1         | \$438.90           | Draft sixth interim exhibits.   |
| 15AH          | DiCicco, Gulman & Company LLP | 4/5/2021  | Viola, Leah          | \$399 | 5.1         | \$2,034.90         | Continue reviewing sixth interim fees in database application.  |
| 15AH          | DiCicco, Gulman & Company LLP | 4/6/2021  | Viola, Leah          | \$399 | 2.2         | \$877.80           | Continue reviewing sixth interim fees in database application.  |
| 15AH          | DiCicco, Gulman & Company LLP | 4/6/2021  | Viola, Leah          | \$399 | 2.6         | \$1,037.40         | Revise sixth interim exhibits.  |
| 15AH          | DiCicco, Gulman & Company LLP | 4/7/2021  | Viola, Leah          | \$399 | 1.6         | \$638.40           | Continue revising sixth interim exhibits.   |
| 15AH          | DiCicco, Gulman & Company LLP | 4/7/2021  | Viola, Leah          | \$399 | 0.9         | \$359.10           | Continue drafting sixth interim report.   |
| 15AH          | DiCicco, Gulman & Company LLP | 4/28/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Review eleventh interim budget submissions.   |
| 15AH          | DiCicco, Gulman & Company LLP | 5/10/2021 | Viola, Leah          | \$399 | 0.6         | \$239.40           | Revise sixth interim report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/10/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Revise sixth interim exhibits.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/10/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Analyze budget submissions.   |
| 15AH          | DiCicco, Gulman & Company LLP | 5/11/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review eleventh and twelfth fee period budget submissions and revise sixth interim exhibits.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/11/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10           | Revise sixth interim report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/13/2021 | Boucher, Kathleen    | \$247 | 0.3         | \$74.10            | Review and updates to letter report and exhibits.   |
| 15AH          | DiCicco, Gulman & Company LLP | 5/13/2021 | Viola, Leah          | \$399 | 0.8         | \$319.20           | Revise sixth interim report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/13/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Correspondence with Fee Examiner on sixth interim report and exhibits.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/14/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Correspondence with Ms. da Silva on requested exhibits and update sixth interim exhibits.   |
| 15AH          | DiCicco, Gulman & Company LLP | 5/14/2021 | Viola, Leah          | \$399 | 0.8         | \$319.20           | Review professional's sixth interim counter-proposal.   |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                   | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|-------------------------------|-----------|-------------------|-------|-------|------------|--|
| 15AH          | DiCicco, Gulman & Company LLP | 5/14/2021 | Viola, Leah       | \$399 | 0.8   | \$319.20   | Complete sixth interim report and exhibits and forward same to Ms. da Silva.   |
| 15AH          | DiCicco, Gulman & Company LLP | 5/18/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review four April budgets.   |
| 15AH          | DiCicco, Gulman & Company LLP | 5/26/2021 | Viola, Leah       | \$399 | 0.7   | \$279.30   | Revise sixth interim negotiation summary.  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/26/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Correspondence with Ms. da Silva on sixth interim recommendation and document resolution and draft summary of same.                                  |
| 15AH          | DiCicco, Gulman & Company LLP | 5/28/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review four May budgets.   |
| 15AH          | DiCicco, Gulman & Company LLP | 6/23/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review four June budgets.  |
| 15AH          | DiCicco, Gulman & Company LLP | 7/6/2021  | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review four July budgets.  |
| 15AH          | DiCicco, Gulman & Company LLP | 7/16/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Review interim fee applications for the Commonwealth, HTA, and PREPA.  |
| 15AH          | DiCicco, Gulman & Company LLP | 7/20/2021 | Dalton, Andy      | \$561 | 0.6   | \$336.60   | Review electronic data for the twelfth interim fee period.   |
| 15AH          | DiCicco, Gulman & Company LLP | 7/27/2021 | Dalton, Andy      | \$561 | 3.3   | \$1,851.30 | Review, reconcile, and augment twelfth interim period fee data for three interim applications.   |
| 15AH          | DiCicco, Gulman & Company LLP | 7/28/2021 | Viola, Leah       | \$399 | 0.2   | \$79.80    | Review preliminary audit summary of twelfth period applications.   |
| 15AH          | DiCicco, Gulman & Company LLP | 7/28/2021 | Dalton, Andy      | \$561 | 0.5   | \$280.50   | Perform initial database analysis of twelfth interim fees and draft related e-mail to Ms. Viola.   |
| 15AH          | DiCicco, Gulman & Company LLP | 7/29/2021 | Viola, Leah       | \$399 | 2.2   | \$877.80   | Begin reviewing twelfth period fees in database application.   |
| 15AH          | DiCicco, Gulman & Company LLP | 7/29/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Review twelfth period applications (Commonwealth, HTA and PREPA).  |
| 15AH          | DiCicco, Gulman & Company LLP | 7/29/2021 | Viola, Leah       | \$399 | 1.3   | \$518.70   | Outline twelfth period exhibits for report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 8/1/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Begin drafting twelfth period report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 8/11/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Analyze budget submissions and correspondence with Ms. da Silva on requested comparative budget analysis referenced in seventh interim applications. |
| 15AH          | DiCicco, Gulman & Company LLP | 8/11/2021 | Viola, Leah       | \$399 | 2.6   | \$1,037.40 | Continue revising twelfth period exhibits.   |
| 15AH          | DiCicco, Gulman & Company LLP | 8/11/2021 | Viola, Leah       | \$399 | 2.7   | \$1,077.30 | Continue drafting twelfth period report.   |
| 15AH          | DiCicco, Gulman & Company LLP | 8/12/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Correspondence with Ms. da Silva on comparative budget analysis.   |
| 15AH          | DiCicco, Gulman & Company LLP | 8/12/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Continue drafting seventh interim report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 8/13/2021 | Viola, Leah       | \$399 | 1.1   | \$438.90   | Revise seventh interim report.   |
| 15AH          | DiCicco, Gulman & Company LLP | 8/13/2021 | Viola, Leah       | \$399 | 0.8   | \$319.20   | Revise seventh interim exhibits.   |
| 15AH          | DiCicco, Gulman & Company LLP | 8/18/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Review correspondence from Fee Examiner on twelfth period report, revise and distribute updated report.  |
| 15AH          | DiCicco, Gulman & Company LLP | 8/20/2021 | Boucher, Kathleen | \$247 | 0.6   | \$148.20   | Review and updates to letter report and exhibits.  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                              | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description  |
|---------------|--|-----------|----------------------|-------|-------------|--------------------|--|
| 15AH          | DiCicco, Gulman & Company LLP            | 8/20/2021 | Viola, Leah          | \$399 | 0.6         | \$239.40           | Complete seventh interim report and exhibits, forwarding same to Ms. da Silva.   |
| 15AH          | DiCicco, Gulman & Company LLP            | 8/23/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review professional's response and draft twelfth period resolution summary with recommendation.  |
| 15AH          | DiCicco, Gulman & Company LLP            | 8/25/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review four August budgets.  |
| 15AH          | DiCicco, Gulman & Company LLP            | 9/24/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review four September budgets.   |
| <b>15AH</b>   | <b>DiCicco, Gulman &amp; Company LLP</b> |           | <b>Matter Totals</b> |       | <b>42.3</b> | <b>\$17,615.70</b> |  |
| 15AJ          | Deloitte Consulting LLP                  | 4/7/2021  | Andres, Carla        | \$375 | 0.3         | \$112.50           | Review status of engagement inquiry and related emails with Ms. Rothschild to follow up.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/12/2021 | Andres, Carla        | \$375 | 0.2         | \$75.00            | Emails with Ms. Rothschild scheduling conference call.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/13/2021 | Andres, Carla        | \$375 | 1.0         | \$375.00           | Attend conference call with Ms. Rothschild and Mr. Young to discuss engagements.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/13/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Prepare for conference call on overlapping engagements.  |
| 15AJ          | Deloitte Consulting LLP                  | 4/13/2021 | Andres, Carla        | \$375 | 0.9         | \$337.50           | Draft summary of conference call on overlapping engagements and explanations.  |
| 15AJ          | Deloitte Consulting LLP                  | 4/15/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Communications with Ms. Rothschild to follow up on documentation to be produced on engagement concerns, revise summary of discussions, and e-mail to Mr. Williamson on same. |
| 15AJ          | Deloitte Consulting LLP                  | 4/20/2021 | Stadler, Katherine   | \$537 | 0.5         | \$268.50           | Review e-mail from Ms. Andres and old notes and emails on June 2019 meeting at AAFAF on retention terms and fee review status.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/20/2021 | Stadler, Katherine   | \$537 | 0.5         | \$268.50           | Detailed e-mail to Ms. Andres on 2019 discussions with AAFAF on professional's participation in review process.  |
| 15AJ          | Deloitte Consulting LLP                  | 4/20/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Analysis of email from Ms. Stadler addressing professionals exempt from fee review process and draft summary of impact on Deloitte issues.                                   |
| 15AJ          | Deloitte Consulting LLP                  | 4/20/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Review and confirm exhibits to summary report.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/20/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Analysis of supporting documents provided by Ms. Rothschild.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/20/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Review and respond to email from Ms. Rothschild to request further confirmation of services billed directly to Hacienda.   |
| 15AJ          | Deloitte Consulting LLP                  | 4/21/2021 | Andres, Carla        | \$375 | 0.4         | \$150.00           | Confirm AAFAF waiver of fee process for certain Deloitte workstreams and impact on pending reports.  |
| 15AJ          | Deloitte Consulting LLP                  | 4/21/2021 | Andres, Carla        | \$375 | 0.8         | \$300.00           | Continue work on exhibits to letter report.  |
| 15AJ          | Deloitte Consulting LLP                  | 4/26/2021 | Andres, Carla        | \$375 | 5.3         | \$1,987.50         | Continue exhibit preparation.  |
| 15AJ          | Deloitte Consulting LLP                  | 5/14/2021 | Andres, Carla        | \$375 | 0.2         | \$75.00            | Review and respond to email from Ms. Rothschild to follow up on Deloitte Consulting invoice and overlap with fee application.  |
| 15AJ          | Deloitte Consulting LLP                  | 5/19/2021 | Andres, Carla        | \$375 | 2.6         | \$975.00           | Continued revisions to exhibits.   |
| 15AJ          | Deloitte Consulting LLP                  | 5/22/2021 | Andres, Carla        | \$375 | 3.1         | \$1,162.50         | Complete revisions to exhibits.  |
| 15AJ          | Deloitte Consulting LLP                  | 8/3/2021  | Andres, Carla        | \$375 | 0.5         | \$187.50           | Telephone conference with Ms. Rothschild to discuss open issues on direct invoicing and payment by Hacienda.   |
| 15AJ          | Deloitte Consulting LLP                  | 8/3/2021  | Andres, Carla        | \$375 | 0.5         | \$187.50           | Review notes and materials for follow up on outstanding issues and emails with Ms. Rothschild.   |
| 15AJ          | Deloitte Consulting LLP                  | 8/9/2021  | Andres, Carla        | \$375 | 0.1         | \$37.50            | Review and respond to email from Ms. Rothschild.   |
| 15AJ          | Deloitte Consulting LLP                  | 8/10/2021 | Andres, Carla        | \$375 | 0.3         | \$112.50           | Update status of open letter reports and current negotiations.   |
| 15AJ          | Deloitte Consulting LLP                  | 8/18/2021 | Andres, Carla        | \$375 | 0.1         | \$37.50            | Review and respond to email from Ms. Rothschild.   |
| 15AJ          | Deloitte Consulting LLP                  | 9/1/2021  | Andres, Carla        | \$375 | 0.2         | \$75.00            | Communications with Ms. Rothschild to follow up on open items and schedule call.   |
| 15AJ          | Deloitte Consulting LLP                  | 9/2/2021  | Andres, Carla        | \$375 | 0.4         | \$150.00           | Conference with Ms. Rothschild regarding overlap in fees requested in fee statements and fee applications and proposed resolution.   |
| 15AJ          | Deloitte Consulting LLP                  | 9/2/2021  | Andres, Carla        | \$375 | 0.2         | \$75.00            | Prepare for conference call with Ms. Rothschild.   |
| 15AJ          | Deloitte Consulting LLP                  | 9/22/2021 | Andres, Carla        | \$375 | 0.2         | \$75.00            | Analysis of supporting detail on Mexico invoicing.   |
| 15AJ          | Deloitte Consulting LLP                  | 9/27/2021 | Andres, Carla        | \$375 | 0.5         | \$187.50           | Review and respond to email from Ms. Rothschild, complete draft negotiation summary.   |
| <b>15AJ</b>   | <b>Deloitte Consulting LLP</b>           |           | <b>Matter Totals</b> |       | <b>21.5</b> | <b>\$8,224.50</b>  |  |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                      | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description   |
|---------------|----------------------------------|-----------|----------------------|-------|-------------|-------------------|---|
| 15AK          | King & Spalding                  | 8/3/2021  | Schmidt, Linda       | \$375 | 0.8         | \$300.00          | Review and analyze professional's scope of work and status of compliance with fee order.  |
| 15AK          | King & Spalding                  | 8/3/2021  | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Email Ms. Bolanos on scope of King & Spalding's work on Title III matters.  |
| 15AK          | King & Spalding                  | 8/6/2021  | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Ms. Bolanos on scope of King & Spalding's work on Title III matters.  |
| 15AK          | King & Spalding                  | 8/9/2021  | Schmidt, Linda       | \$375 | 0.3         | \$112.50          | Conference with Ms. Bolanos on scope of King & Spalding's work on Title III matters.  |
| 15AK          | King & Spalding                  | 8/9/2021  | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Mr. Cadavid requesting interim fee applications and prospective budgets.  |
| 15AK          | King & Spalding                  | 8/11/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Review availability of contracts publicly posted on PREPA website and conference with Ms. Schmidt on status of engagement and pending Title III fee review. |
| 15AK          | King & Spalding                  | 8/11/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Conference with Ms. Viola on service contracts.   |
| 15AK          | King & Spalding                  | 8/11/2021 | Schmidt, Linda       | \$375 | 0.4         | \$150.00          | Research and review governing contracts.  |
| 15AK          | King & Spalding                  | 8/13/2021 | Schmidt, Linda       | \$375 | 0.3         | \$112.50          | Review contracts with PREPA to evaluate need for compliance with fee order.   |
| 15AK          | King & Spalding                  | 8/13/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Messrs. Kupka and Cadavid on failure to file interim fee applications and budgets.  |
| 15AK          | King & Spalding                  | 9/7/2021  | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Mr. Williamson on status of communications with professional and the Commonwealth.  |
| 15AK          | King & Spalding                  | 9/14/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Draft correspondence to Mr. Williamson on professional's failure to respond to request that it file interim fee applications.                               |
| 15AK          | King & Spalding                  | 9/15/2021 | Schmidt, Linda       | \$375 | 0.6         | \$225.00          | Review and analyze professional's role within the Title III restructuring process.  |
| 15AK          | King & Spalding                  | 9/15/2021 | Schmidt, Linda       | \$375 | 0.3         | \$112.50          | Conference with Mr. Williamson on strategy for addressing professional's failure to file interim fee applications.  |
| 15AK          | King & Spalding                  | 9/23/2021 | Schmidt, Linda       | \$375 | 0.3         | \$112.50          | Correspondence from Mr. Cadavid and Ms. Borders on scope of engagement and correspondence with Mr. Williamson on same.                                      |
| 15AK          | King & Spalding                  | 9/24/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Mr. Cadavid and Ms. Borders on scope of professional's work for PREPA.  |
| 15AK          | King & Spalding                  | 9/29/2021 | Schmidt, Linda       | \$375 | 3.3         | \$1,237.50        | Review and analyze professional services contracts and other professionals' time entries documenting work with the firm.                                    |
| 15AK          | King & Spalding                  | 9/29/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Mr. Cavadid on scope of professional's service for PREPA.   |
| 15AK          | King & Spalding                  | 9/30/2021 | Schmidt, Linda       | \$375 | 1.4         | \$525.00          | Review and analyze other professionals' time entries to determine nature and scope of professional's work for PREPA.  |
| 15AK          | King & Spalding                  | 9/30/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Ms. Bolanos on PREPA's position on whether professional should be subject to the Title III fee review process.                              |
| 15AK          | King & Spalding                  | 9/30/2021 | Schmidt, Linda       | \$375 | 0.5         | \$187.50          | Conferences with Ms. Stadler and Mr. Williamson on scope of professional's work for PREPA.  |
| 15AK          | King & Spalding                  | 9/30/2021 | Stadler, Katherine   | \$537 | 0.2         | \$107.40          | Office conference with Ms. Schmidt on professional's hesitance to file fee applications and upcoming conference call on same.                               |
| <b>15AK</b>   | <b>King &amp; Spalding</b>       |           | <b>Matter Totals</b> |       | <b>10.3</b> | <b>\$3,899.70</b> |   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/19/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review May budget and staffing plans.   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/22/2021 | Dalton, Andy         | \$561 | 3.1         | \$1,739.10        | Review, reconcile, and augment eleventh interim fee and expense data.   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/22/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Perform initial database analysis of eleventh interim fees and expenses and draft related e-mail to Mr. Hahn.   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/23/2021 | Hahn, Nicholas       | \$332 | 0.7         | \$232.40          | Review fifth interim application.   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/23/2021 | Hahn, Nicholas       | \$332 | 3.1         | \$1,029.20        | Begin review of time entries for fifth interim application.   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/29/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20          | Review February fee statement and LEDES data.   |
| 15AM          | Genovese Joblove & Battista, P.A | 4/30/2021 | Hahn, Nicholas       | \$332 | 1.4         | \$464.80          | Draft exhibits to letter report on fifth interim application.   |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                      | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|----------------------------------|-----------|-------------------|-------|-------|------------|--|
| 15AM          | Genovese Joblove & Battista, P.A | 4/30/2021 | Hahn, Nicholas    | \$332 | 1.1   | \$365.20   | Review Marrero litigation to assess reasonableness of time spent on complaint and motion for preliminary injunction. |
| 15AM          | Genovese Joblove & Battista, P.A | 4/30/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Review March 2021 Fee Statement.   |
| 15AM          | Genovese Joblove & Battista, P.A | 5/4/2021  | Hahn, Nicholas    | \$332 | 1.8   | \$597.60   | Continue drafting letter report on fifth interim application.  |
| 15AM          | Genovese Joblove & Battista, P.A | 5/10/2021 | Hahn, Nicholas    | \$332 | 0.6   | \$199.20   | Revise letter report to incorporate Mr. Williamson's suggestions.  |
| 15AM          | Genovese Joblove & Battista, P.A | 5/10/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Review March fee statement and LEDES data.   |
| 15AM          | Genovese Joblove & Battista, P.A | 5/12/2021 | Boucher, Kathleen | \$247 | 0.3   | \$74.10    | Review and edits to letter report and exhibits.  |
| 15AM          | Genovese Joblove & Battista, P.A | 5/20/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review June budget and staffing plans.   |
| 15AM          | Genovese Joblove & Battista, P.A | 5/20/2021 | Hahn, Nicholas    | \$332 | 0.2   | \$66.40    | Review June 2021 budget and narrative descriptions of tasks.   |
| 15AM          | Genovese Joblove & Battista, P.A | 6/3/2021  | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Correspondence with Mr. Arrastia regarding resolution of application for the eleventh interim period.                |
| 15AM          | Genovese Joblove & Battista, P.A | 6/16/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Correspondence with Mr. Arrastia regarding July 2021 budget.   |
| 15AM          | Genovese Joblove & Battista, P.A | 6/24/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review July budget and staffing plans.   |
| 15AM          | Genovese Joblove & Battista, P.A | 7/6/2021  | Dalton, Andy      | \$561 | 0.9   | \$504.90   | Review April and May fee statements and LEDES data.  |
| 15AM          | Genovese Joblove & Battista, P.A | 7/13/2021 | Dalton, Andy      | \$561 | 1.8   | \$1,009.80 | Review and augment twelfth interim period fee data.  |
| 15AM          | Genovese Joblove & Battista, P.A | 7/16/2021 | Dalton, Andy      | \$561 | 0.7   | \$392.70   | Review sixth interim fee application and compare with LEDES data.  |
| 15AM          | Genovese Joblove & Battista, P.A | 8/2/2021  | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review August budget and staffing plans.   |
| 15AM          | Genovese Joblove & Battista, P.A | 8/4/2021  | Dalton, Andy      | \$561 | 1.8   | \$1,009.80 | Reconcile and augment twelfth interim fee data.  |
| 15AM          | Genovese Joblove & Battista, P.A | 8/18/2021 | Dalton, Andy      | \$561 | 2.5   | \$1,402.50 | Reconcile and augment twelfth interim fee and expense data.  |
| 15AM          | Genovese Joblove & Battista, P.A | 8/18/2021 | Dalton, Andy      | \$561 | 0.6   | \$336.60   | Perform initial database analysis of twelfth interim period fees and expenses.                                       |
| 15AM          | Genovese Joblove & Battista, P.A | 8/18/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Draft e-mail to Mr. Hahn concerning twelfth interim period fee and expense data.                                     |
| 15AM          | Genovese Joblove & Battista, P.A | 8/22/2021 | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Review twelfth interim application.  |
| 15AM          | Genovese Joblove & Battista, P.A | 8/22/2021 | Hahn, Nicholas    | \$332 | 1.5   | \$498.00   | Review unredacted entries for the twelfth interim period.  |
| 15AM          | Genovese Joblove & Battista, P.A | 8/30/2021 | Hahn, Nicholas    | \$332 | 0.1   | \$33.20    | Correspondence to Mr. Arrastia regarding September budget.   |
| 15AM          | Genovese Joblove & Battista, P.A | 9/1/2021  | Hahn, Nicholas    | \$332 | 0.3   | \$99.60    | Begin drafting exhibits to letter report for twelfth interim period.   |
| 15AM          | Genovese Joblove & Battista, P.A | 9/2/2021  | Hahn, Nicholas    | \$332 | 0.8   | \$265.60   | Continue drafting exhibits to letter report.   |
| 15AM          | Genovese Joblove & Battista, P.A | 9/2/2021  | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review September budget and staffing plan.   |

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name                                 | Date                 | Timekeeper        | Rate  | Hours       | Fees               | Description   |
|---------------|---|----------------------|-------------------|-------|-------------|--------------------|---|
| 15AM          | Genovese Joblove & Battista, P.A            | 9/6/2021             | Hahn, Nicholas    | \$332 | 0.9         | \$298.80           | Draft letter report on twelfth interim period application.  |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/7/2021             | Hahn, Nicholas    | \$332 | 0.4         | \$132.80           | Revise letter report.   |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/9/2021             | Hahn, Nicholas    | \$332 | 0.1         | \$33.20            | Forward draft letter report to Mr. Williamson for review.   |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/13/2021            | Hahn, Nicholas    | \$332 | 0.4         | \$132.80           | Review and revise letter report and exhibits per Mr. Williamson's comments.   |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/13/2021            | Boucher, Kathleen | \$247 | 0.4         | \$98.80            | Revisions to draft letter report and exhibits.  |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/16/2021            | Hahn, Nicholas    | \$332 | 0.1         | \$33.20            | Review October 2021 budget.   |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/16/2021            | Dalton, Andy      | \$561 | 0.1         | \$56.10            | Review October budget and staffing plans.   |
| 15AM          | Genovese Joblove & Battista, P.A            | 9/27/2021            | Hahn, Nicholas    | \$332 | 0.2         | \$66.40            | Correspondence with Mr. Arrastia regarding twelfth interim report response.   |
| <b>15AM</b>   | <b>Genovese Joblove &amp; Battista, P.A</b> | <b>Matter Totals</b> |                   |       | <b>28.1</b> | <b>\$12,269.60</b> |   |
| 15AO          | The Brattle Group, Inc.                     | 4/19/2021            | Dalton, Andy      | \$561 | 0.1         | \$56.10            | Review February PREPA fee data.   |
| 15AO          | The Brattle Group, Inc.                     | 4/27/2021            | Dalton, Andy      | \$561 | 4.2         | \$2,356.20         | Review and reconcile data submissions for the eleventh interim fee period.  |
| 15AO          | The Brattle Group, Inc.                     | 4/28/2021            | Dalton, Andy      | \$561 | 1.4         | \$785.40           | Reconcile and augment eleventh interim fee and expense data.  |
| 15AO          | The Brattle Group, Inc.                     | 4/28/2021            | Dalton, Andy      | \$561 | 0.9         | \$504.90           | Perform initial database analysis of eleventh interim fees and expenses.  |
| 15AO          | The Brattle Group, Inc.                     | 4/28/2021            | Dalton, Andy      | \$561 | 0.1         | \$56.10            | Draft e-mail to Ms. Viola concerning eleventh interim fee and expense data.   |
| 15AO          | The Brattle Group, Inc.                     | 5/5/2021             | Viola, Leah       | \$399 | 0.3         | \$119.70           | Review preliminary audit summary on eleventh fee period applications.   |
| 15AO          | The Brattle Group, Inc.                     | 5/5/2021             | Viola, Leah       | \$399 | 2.4         | \$957.60           | Review eleventh fee period fees and expense entries in database application.  |
| 15AO          | The Brattle Group, Inc.                     | 5/5/2021             | Viola, Leah       | \$399 | 0.3         | \$119.70           | Begin reviewing four eleventh fee period applications.  |
| 15AO          | The Brattle Group, Inc.                     | 5/7/2021             | Viola, Leah       | \$399 | 0.4         | \$159.60           | Develop eleventh fee period exhibits and review same.   |
| 15AO          | The Brattle Group, Inc.                     | 5/10/2021            | Viola, Leah       | \$399 | 0.4         | \$159.60           | Begin drafting eleventh fee period report.  |
| 15AO          | The Brattle Group, Inc.                     | 5/10/2021            | Viola, Leah       | \$399 | 0.3         | \$119.70           | Revise eleventh fee period exhibits.  |
| 15AO          | The Brattle Group, Inc.                     | 5/11/2021            | Viola, Leah       | \$399 | 1.4         | \$558.60           | Continue drafting eleventh fee period report.   |
| 15AO          | The Brattle Group, Inc.                     | 5/12/2021            | Viola, Leah       | \$399 | 0.3         | \$119.70           | Review eleventh fee period applications on PREPA and AAFAF project assignments.   |
| 15AO          | The Brattle Group, Inc.                     | 5/13/2021            | Viola, Leah       | \$399 | 0.2         | \$79.80            | Correspondence with Ms. Levine on project assignments and proposal documentation.   |
| 15AO          | The Brattle Group, Inc.                     | 5/13/2021            | Viola, Leah       | \$399 | 1.1         | \$438.90           | Review services agreement and project assignments for eleventh fee period review.   |
| 15AO          | The Brattle Group, Inc.                     | 5/26/2021            | Viola, Leah       | \$399 | 0.7         | \$279.30           | Continue reviewing contract documentation for project assignment on PREPA rates and renewables study.   |
| 15AO          | The Brattle Group, Inc.                     | 5/26/2021            | Viola, Leah       | \$399 | 0.2         | \$79.80            | Correspondence with Ms. Levine on supporting documentation for additional project assignments and status of report on eleventh fee period applications. |
| 15AO          | The Brattle Group, Inc.                     | 5/27/2021            | Dalton, Andy      | \$561 | 0.5         | \$280.50           | Review multiple project assignment contracts establishing service end dates and fee caps and related e-mail from Ms. Viola.                             |
| 15AO          | The Brattle Group, Inc.                     | 5/27/2021            | Viola, Leah       | \$399 | 0.3         | \$119.70           | Revise eleventh fee period exhibits.  |
| 15AO          | The Brattle Group, Inc.                     | 5/27/2021            | Viola, Leah       | \$399 | 0.5         | \$199.50           | Correspondence with Mr. Dalton on project assignments' provisions in connection with review of eleventh fee period applications.                        |
| 15AO          | The Brattle Group, Inc.                     | 5/27/2021            | Viola, Leah       | \$399 | 0.5         | \$199.50           | Continue reviewing project assignments' contractual provisions, including fee caps and termination dates and develop additional exhibits for report.    |
| 15AO          | The Brattle Group, Inc.                     | 6/1/2021             | Viola, Leah       | \$399 | 0.8         | \$319.20           | Revise eleventh fee period exhibits.  |
| 15AO          | The Brattle Group, Inc.                     | 6/1/2021             | Viola, Leah       | \$399 | 3.7         | \$1,476.30         | Continue drafting eleventh fee period report.   |
| 15AO          | The Brattle Group, Inc.                     | 6/1/2021             | Dalton, Andy      | \$561 | 0.2         | \$112.20           | Review PREPA electronic fee data from March.  |
| 15AO          | The Brattle Group, Inc.                     | 6/2/2021             | Viola, Leah       | \$399 | 0.5         | \$199.50           | Revise eleventh fee period chart of monthly fees and estimates.   |
| 15AO          | The Brattle Group, Inc.                     | 6/2/2021             | Viola, Leah       | \$399 | 0.4         | \$159.60           | Review budget submissions, monthly fee comparison and integrate into report for eleventh fee period.  |

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| Matter Number | Matter Name                    | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description   |
|---------------|--------------------------------|-----------|----------------------|-------|-------------|--------------------|---|
| 15AO          | The Brattle Group, Inc.        | 6/2/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70           | Correspondence with Fee Examiner on eleventh fee period report.                                     |
| 15AO          | The Brattle Group, Inc.        | 6/2/2021  | Viola, Leah          | \$399 | 0.9         | \$359.10           | Revise eleventh fee period report.  |
| 15AO          | The Brattle Group, Inc.        | 6/4/2021  | Boucher, Kathleen    | \$247 | 0.6         | \$148.20           | Review and updates to letter report and exhibits.   |
|               |                                |           |                      |       |             |                    | Revise eleventh fee period report, complete report and exhibits, and correspondence with Ms. Levine |
| 15AO          | The Brattle Group, Inc.        | 6/4/2021  | Viola, Leah          | \$399 | 0.8         | \$319.20           | forwarding same.  |
| 15AO          | The Brattle Group, Inc.        | 6/25/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review correspondence from Ms. Levine on response to eleventh period report.                        |
| 15AO          | The Brattle Group, Inc.        | 7/16/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review Commonwealth interim fee application.  |
| 15AO          | The Brattle Group, Inc.        | 7/26/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Initial review of electronic fee data supporting the twelfth interim period fee application.        |
| 15AO          | The Brattle Group, Inc.        | 7/26/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Correspondence with Mr. Milazzo on twelfth period submissions.                                      |
|               |                                |           |                      |       |             |                    | Review status of pending eleventh period applications and correspondence with Ms. Levine on         |
| 15AO          | The Brattle Group, Inc.        | 7/26/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50           | eleventh period application deferral.   |
| 15AO          | The Brattle Group, Inc.        | 8/17/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Correspondence with Mr. Brown and Fee Examiner on requested conference on expert retention and      |
|               |                                |           |                      |       |             |                    | pending applications.   |
| 15AO          | The Brattle Group, Inc.        | 8/17/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50           | Review project assignments, letter report on pending eleventh period applications and begin         |
|               |                                |           |                      |       |             |                    | reviewing twelfth period application.   |
| 15AO          | The Brattle Group, Inc.        | 8/18/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Correspondence with Mr. Brown and Fee Examiner on upcoming conference on expert retention.          |
|               |                                |           |                      |       |             |                    | Review report on pending eleventh period applications and project assignments in preparation for    |
| 15AO          | The Brattle Group, Inc.        | 8/19/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | conference with the Fee Examiner, Ms. Febus, and Mr. Sarro on expert retention.                     |
| 15AO          | The Brattle Group, Inc.        | 8/19/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Attend conference with the Fee Examiner, Ms. Febus, and Mr. Sarro on expert retention.              |
| 15AO          | The Brattle Group, Inc.        | 8/19/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Conference with Fee Examiner on requested documentation for resolution.                             |
|               |                                |           |                      |       |             |                    | Review project assignments and fee statements received to date and correspondence with Ms. Levine   |
| 15AO          | The Brattle Group, Inc.        | 8/19/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | to request additional documentation.  |
| 15AO          | The Brattle Group, Inc.        | 8/19/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Prepare summary of information requests for upcoming call with Ms. Levine.                          |
|               |                                |           |                      |       |             |                    | Conference with Ms. Levine on pending eleventh and twelfth period applications and engagements for  |
| 15AO          | The Brattle Group, Inc.        | 8/19/2021 | Viola, Leah          | \$399 | 0.6         | \$239.40           | PREPA.  |
| 15AO          | The Brattle Group, Inc.        | 8/31/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Review June electronic fee data.  |
| 15AO          | The Brattle Group, Inc.        | 9/21/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review status of pending eleventh and twelfth applications.   |
| 15AO          | The Brattle Group, Inc.        | 9/21/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Correspondence with Fee Examiner on pending eleventh period applications.                           |
|               |                                |           |                      |       |             |                    | Correspondence with Ms. Levine on request for status update on pending eleventh period applications |
| 15AO          | The Brattle Group, Inc.        | 9/21/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | and contract developments.  |
|               |                                |           |                      |       |             |                    | Correspondence with Ms. Levine on status of pending eleventh period applications and proposed       |
| 15AO          | The Brattle Group, Inc.        | 9/22/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | submission for PREPA rates and renewables project.  |
|               |                                |           |                      |       |             |                    | Communications with Fee Examiner with summary of pending eleventh period PREPA application and      |
| 15AO          | The Brattle Group, Inc.        | 9/24/2021 | Viola, Leah          | \$399 | 0.9         | \$359.10           | supporting contract documentation.  |
|               |                                |           |                      |       |             |                    | Prepare for and attend conference with Ms. Levine on pending eleventh period applications and       |
| 15AO          | The Brattle Group, Inc.        | 9/24/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | project assignments.  |
| 15AO          | The Brattle Group, Inc.        | 9/28/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review professional's response to eleventh period report and draft negotiation summary.             |
|               |                                |           |                      |       |             |                    | Correspondence with Mr. Milazzo on amended budget submission for October 2021 and additional        |
| 15AO          | The Brattle Group, Inc.        | 9/29/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | project assignments.  |
| 15AO          | The Brattle Group, Inc.        | 9/30/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Review two new project assignment agreements.   |
| <b>15AO</b>   | <b>The Brattle Group, Inc.</b> |           | <b>Matter Totals</b> |       | <b>32.3</b> | <b>\$14,157.30</b> |   |
| 15AP          | PJT Partners                   | 6/11/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30           | Review sixth interim fee application.   |
| <b>15AP</b>   | <b>PJT Partners</b>            |           | <b>Matter Totals</b> |       | <b>0.3</b>  | <b>\$168.30</b>    |   |
| 15AQ          | Cardona Fernandez              | 4/7/2021  | Viola, Leah          | \$399 | 0.1         | \$39.90            | Review correspondence on May 2021 budget from Ms. Cardona.  |
| 15AQ          | Cardona Fernandez              | 4/14/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review eleventh interim applications.   |
| 15AQ          | Cardona Fernandez              | 5/6/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Review June budget.   |
| 15AQ          | Cardona Fernandez              | 5/10/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70           | Review eleventh fee period applications and draft e-mail to Fee Examiner on recommendation.         |

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| Matter Number | Matter Name                       | Date      | Timekeeper           | Rate  | Hours      | Fees              | Description  |
|---------------|-----------------------------------|-----------|----------------------|-------|------------|-------------------|--|
| 15AQ          | Cardona Fernandez                 | 5/14/2021 | Viola, Leah          | \$399 | 0.2        | \$79.80           | Correspondence with Ms. Cardona on eleventh fee period recommendation.   |
| 15AQ          | Cardona Fernandez                 | 6/7/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Review correspondence from Ms. Cardona on June budget submission.  |
| 15AQ          | Cardona Fernandez                 | 6/7/2021  | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review July budget.  |
| 15AQ          | Cardona Fernandez                 | 7/9/2021  | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review August budget.  |
| 15AQ          | Cardona Fernandez                 | 7/16/2021 | Dalton, Andy         | \$561 | 0.2        | \$112.20          | Review interim fee applications for the Commonwealth and PREPA.  |
| 15AQ          | Cardona Fernandez                 | 7/26/2021 | Viola, Leah          | \$399 | 0.3        | \$119.70          | Review twelfth interim applications for Commonwealth and PREPA.  |
| 15AQ          | Cardona Fernandez                 | 8/9/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Correspondence with Ms. Cardona on September budget submission.  |
| 15AQ          | Cardona Fernandez                 | 8/10/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Correspondence with Fee Examiner and Ms. Cardona on twelfth period recommendation and resolution.  |
| 15AQ          | Cardona Fernandez                 | 8/16/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review September budget.   |
| 15AQ          | Cardona Fernandez                 | 8/17/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Correspondence with Ms. Cardona on renewed contract and twelfth period resolution, reviewing renewed services agreement, including revised expense policy.   |
| 15AQ          | Cardona Fernandez                 | 8/19/2021 | Viola, Leah          | \$399 | 0.3        | \$119.70          | Review revised 2020 FOMB Expense Policy and summarize changes from 2017 version in connection with review of fiscal year 2022 services agreement.  |
| 15AQ          | Cardona Fernandez                 | 9/8/2021  | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review October budget.   |
| 15AQ          | Cardona Fernandez                 | 9/15/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Correspondence with Ms. Cardona on reconciliation of December 2020 payment and Hacienda's request for sixth interim application amendment.   |
| 15AQ          | Cardona Fernandez                 | 9/15/2021 | Viola, Leah          | \$399 | 0.2        | \$79.80           | Conference with Ms. Cardona on de minimis fee request error in eleventh period Commonwealth application.   |
| 15AQ          | Cardona Fernandez                 | 9/15/2021 | Viola, Leah          | \$399 | 0.8        | \$319.20          | Correspondence to Ms. Blay and Ms. Cardona on proposed remedy for December 2020 fees paid but omitted from sixth interim application, in connection with twelfth period compensation order.        |
| 15AQ          | Cardona Fernandez                 | 9/15/2021 | Viola, Leah          | \$399 | 1.7        | \$678.30          | Analyze recent fee applications, fee statements, interim compensation orders, and reconciliation provided by professional evaluate options for resolution of professional's erroneous fee request. |
| 15AQ          | Cardona Fernandez                 | 9/15/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Correspondence with Fee Examiner on options for remedy for sixth interim application's erroneous fee request.  |
| 15AQ          | Cardona Fernandez                 | 9/23/2021 | Viola, Leah          | \$399 | 0.6        | \$239.40          | Correspondence with Ms. Blay and Ms. Cardona on proposed resolution of sixth interim application holdback discrepancy issue.   |
| 15AQ          | Cardona Fernandez                 | 9/29/2021 | Viola, Leah          | \$399 | 0.2        | \$79.80           | Verify twelfth period fee interim fees requested in comparison to monthly fee submissions.   |
| <b>15AQ</b>   | <b>Cardona Fernandez</b>          |           | <b>Matter Totals</b> |       | <b>7.6</b> | <b>\$3,145.80</b> |  |
| 15BB          | Munger, Tolles & Olson            | 7/29/2021 | Dalton, Andy         | \$561 | 1.1        | \$617.10          | Analyze and quantify fees resulting from hourly rate increases through November 2020, including creating related exhibit for the letter report.  |
| 15BB          | Munger, Tolles & Olson            | 7/29/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Draft e-mail to Mr. Hancock concerning fee and expense data from February through March 2020.  |
| 15BB          | Munger, Tolles & Olson            | 7/29/2021 | Dalton, Andy         | \$561 | 2.9        | \$1,626.90        | Review, reconcile, and augment fee and expense data from February through March 2020.  |
| 15BB          | Munger, Tolles & Olson            | 7/29/2021 | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Perform initial database analysis of fees and expenses incurring from February through March 2020.   |
| 15BB          | Munger, Tolles & Olson            | 7/29/2021 | Dalton, Andy         | \$561 | 0.4        | \$224.40          | Review interim fee application for February through November 2020 and supporting LEDES data.   |
| <b>15BB</b>   | <b>Munger, Tolles &amp; Olson</b> |           | <b>Matter Totals</b> |       | <b>4.8</b> | <b>\$2,692.80</b> |  |
| 15II          | A&S Legal Studio PSC              | 8/13/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Begin reviewing July 2021 fee statement and contract in anticipation of contacting professional on required interim application submissions.   |
| 15II          | A&S Legal Studio PSC              | 8/16/2021 | Viola, Leah          | \$399 | 3.5        | \$1,396.50        | Draft summary of fee statements and contract provisions in preparation for contacting professional on Fee Examiner's request for interim applications.   |
| 15II          | A&S Legal Studio PSC              | 8/16/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review July 2021 fee statement.  |
| 15II          | A&S Legal Studio PSC              | 8/17/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Correspondence with Fee Examiner on contract provisions and request for interim applications.  |

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| Matter Number | Matter Name                     | Date      | Timekeeper           | Rate  | Hours      | Fees              | Description  |
|---------------|---------------------------------|-----------|----------------------|-------|------------|-------------------|--|
| 15II          | A&S Legal Studio PSC            | 8/17/2021 | Viola, Leah          | \$399 | 1.7        | \$678.30          | Draft detailed correspondence to professional on request for contract documentation and interim applications.  |
| 15II          | A&S Legal Studio PSC            | 8/17/2021 | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Review communication with the firm on filing interim and final fee applications.   |
| 15II          | A&S Legal Studio PSC            | 9/7/2021  | Viola, Leah          | \$399 | 0.8        | \$319.20          | Review fiscal year 2022 contract and recent fee statements.  |
| 15II          | A&S Legal Studio PSC            | 9/7/2021  | Viola, Leah          | \$399 | 0.2        | \$79.80           | Correspondence with Fee Examiner on primary firm contacts and status of interim filings.   |
| 15II          | A&S Legal Studio PSC            | 9/8/2021  | Viola, Leah          | \$399 | 0.2        | \$79.80           | Correspondence with Fee Examiner on notification of interim application requirement for continued monthly payments.  |
| 15II          | A&S Legal Studio PSC            | 9/8/2021  | Viola, Leah          | \$399 | 0.5        | \$199.50          | Correspondence with Mr. Adames and Mr. del Valle-Emmanuelli on notification of interim application requirement for continued monthly payments, contract documentation and firm contact information.                          |
| 15II          | A&S Legal Studio PSC            | 9/8/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Conference with Mr. El Koury on scope of services and correspondence with Fee Examiner on pending interim filing for Title III services.   |
| 15II          | A&S Legal Studio PSC            | 9/10/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Analyze modifications to monthly fee statement for August 2021, including service details.   |
| 15II          | A&S Legal Studio PSC            | 9/10/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review August 2021 invoice.  |
| <b>15II</b>   | <b>A&amp;S Legal Studio PSC</b> |           | <b>Matter Totals</b> |       | <b>8.7</b> | <b>\$3,552.30</b> |  |
| 15JJ          | Ankura Consulting Group         | 4/1/2021  | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Review February PREPA fee statement and supporting electronic data.  |
| 15JJ          | Ankura Consulting Group         | 4/16/2021 | West, Erin           | \$366 | 2.0        | \$732.00          | Review and analyze fee application data.   |
| 15JJ          | Ankura Consulting Group         | 4/21/2021 | West, Erin           | \$366 | 0.2        | \$73.20           | Review schedule for status report on Ankura fee applications pending.  |
| 15JJ          | Ankura Consulting Group         | 4/26/2021 | West, Erin           | \$366 | 0.2        | \$73.20           | Correspondence with Mr. Battle on review of fifth interim fee application.   |
| 15JJ          | Ankura Consulting Group         | 4/30/2021 | West, Erin           | \$366 | 2.2        | \$805.20          | Review and analyze data from 5th interim fee application.  |
| 15JJ          | Ankura Consulting Group         | 4/30/2021 | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Review March PREPA fee statement and supporting electronic data.   |
| 15JJ          | Ankura Consulting Group         | 5/3/2021  | Stadler, Katherine   | \$537 | 0.2        | \$107.40          | E-mail exchange with Ms. West on missing data and catch up process.  |
| 15JJ          | Ankura Consulting Group         | 5/3/2021  | West, Erin           | \$366 | 0.2        | \$73.20           | Correspondence with Mr. Battle on status of review of fifth interim fee application.   |
| 15JJ          | Ankura Consulting Group         | 5/3/2021  | West, Erin           | \$366 | 0.2        | \$73.20           | Correspondence with Ms. Stadler on status.   |
| 15JJ          | Ankura Consulting Group         | 5/3/2021  | West, Erin           | \$366 | 0.2        | \$73.20           | Correspondence with Mr. Barrett on order entered for fourth interim fee application and allocation of deduction.   |
| 15JJ          | Ankura Consulting Group         | 5/5/2021  | West, Erin           | \$366 | 1.7        | \$622.20          | Review and analyze fee data.   |
| 15JJ          | Ankura Consulting Group         | 5/5/2021  | West, Erin           | \$366 | 0.3        | \$109.80          | Review tenth omnibus order and correspondence with Mr. Barrett thereon.  |
| 15JJ          | Ankura Consulting Group         | 5/6/2021  | Stadler, Katherine   | \$537 | 1.2        | \$644.40          | Review data backlog outline and develop remediation strategy.  |
| 15JJ          | Ankura Consulting Group         | 5/6/2021  | West, Erin           | \$366 | 4.3        | \$1,573.80        | Review and analyze fee and expense data.   |
| 15JJ          | Ankura Consulting Group         | 5/8/2021  | West, Erin           | \$366 | 4.3        | \$1,573.80        | Review and analyze fee data.   |
| 15JJ          | Ankura Consulting Group         | 5/9/2021  | West, Erin           | \$366 | 3.4        | \$1,244.40        | Review and analyze fee data.   |
| 15JJ          | Ankura Consulting Group         | 5/10/2021 | West, Erin           | \$366 | 1.6        | \$585.60          | Review and analyze fee application data.   |
| 15JJ          | Ankura Consulting Group         | 5/12/2021 | West, Erin           | \$366 | 1.0        | \$366.00          | Review engagement agreements and compare to hourly rates charged in fee applications.  |
| 15JJ          | Ankura Consulting Group         | 5/19/2021 | West, Erin           | \$366 | 2.3        | \$841.80          | Review and analyze fee data.   |
| 15JJ          | Ankura Consulting Group         | 5/20/2021 | West, Erin           | \$366 | 1.3        | \$475.80          | Prepare memorandum to Fee Examiner on status of fee applications.  |
| 15JJ          | Ankura Consulting Group         | 5/20/2021 | Dalton, Andy         | \$561 | 0.5        | \$280.50          | Review draft memorandum concerning status of interim fee application review and draft responsive e-mail to Ms. West detailing data the firm has yet to provide in support of applications from periods seven through eleven. |
| 15JJ          | Ankura Consulting Group         | 5/20/2021 | Dalton, Andy         | \$561 | 4.5        | \$2,524.50        | Review and reconcile AAFAP/Treasury and PREPA data from interim fee periods seven through nine.  |
| 15JJ          | Ankura Consulting Group         | 5/24/2021 | Dalton, Andy         | \$561 | 5.3        | \$2,973.30        | Continue reconciliation and augmentation of fee and expense data from the seventh, eighth, and ninth interim fee periods.  |
| 15JJ          | Ankura Consulting Group         | 5/24/2021 | West, Erin           | \$366 | 0.2        | \$73.20           | Correspondence with Mr. Battle on fifth interim fee applications.  |
| 15JJ          | Ankura Consulting Group         | 5/25/2021 | Dalton, Andy         | \$561 | 2.3        | \$1,290.30        | Reconcile and augment tenth interim PREPA data.  |
| 15JJ          | Ankura Consulting Group         | 6/1/2021  | West, Erin           | \$366 | 0.2        | \$73.20           | Review monthly fee statement.  |
| 15JJ          | Ankura Consulting Group         | 6/1/2021  | Dalton, Andy         | \$561 | 0.3        | \$168.30          | Review April PREPA fee statement and electronic data.  |
| 15JJ          | Ankura Consulting Group         | 6/2/2021  | West, Erin           | \$366 | 0.7        | \$256.20          | Revise memorandum to Fee Examiner with update on status of fee application review and data submissions.  |

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| Matter Number | Matter Name             | Date      | Timekeeper         | Rate  | Hours | Fees       | Description   |
|---------------|-------------------------|-----------|--------------------|-------|-------|------------|---|
| 15JJ          | Ankura Consulting Group | 6/2/2021  | Stadler, Katherine | \$537 | 0.6   | \$322.20   | Review and revise memorandum to Mr. Williamson on status.   |
| 15JJ          | Ankura Consulting Group | 6/3/2021  | West, Erin         | \$366 | 4.5   | \$1,647.00 | Review and analyze fee application.   |
| 15JJ          | Ankura Consulting Group | 6/4/2021  | West, Erin         | \$366 | 3.7   | \$1,354.20 | Review and analyze fee application.   |
| 15JJ          | Ankura Consulting Group | 6/16/2021 | West, Erin         | \$366 | 3.5   | \$1,281.00 | Review and analyze fee application data.  |
| 15JJ          | Ankura Consulting Group | 6/24/2021 | West, Erin         | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Battle on review status.  |
| 15JJ          | Ankura Consulting Group | 6/29/2021 | Dalton, Andy       | \$561 | 2.4   | \$1,346.40 | Review and reconcile tenth interim period fee data.   |
| 15JJ          | Ankura Consulting Group | 6/30/2021 | Dalton, Andy       | \$561 | 0.4   | \$224.40   | Review May PREPA fee statement and electronic data.   |
| 15JJ          | Ankura Consulting Group | 6/30/2021 | Dalton, Andy       | \$561 | 3.9   | \$2,187.90 | Reconcile and augment tenth interim period fee and expense data.                                    |
| 15JJ          | Ankura Consulting Group | 7/9/2021  | West, Erin         | \$366 | 1.6   | \$585.60   | Review and analyze fee data.  |
| 15JJ          | Ankura Consulting Group | 7/20/2021 | Stadler, Katherine | \$537 | 0.2   | \$107.40   | Review and forward catch-up recommendations to Mr. Williamson.                                      |
| 15JJ          | Ankura Consulting Group | 7/23/2021 | West, Erin         | \$366 | 4.9   | \$1,793.40 | Review and analyze data for fee applications.   |
| 15JJ          | Ankura Consulting Group | 7/29/2021 | West, Erin         | \$366 | 0.3   | \$109.80   | Correspondence with Mr. Battle on missing data and schedule follow up call.                         |
|               |                         |           |                    |       |       |            | Correspondence with Mr. Battle on submission of missing fee application data for AAFAF applications |
| 15JJ          | Ankura Consulting Group | 7/30/2021 | West, Erin         | \$366 | 0.2   | \$73.20    | and call for update.  |
| 15JJ          | Ankura Consulting Group | 7/30/2021 | West, Erin         | \$366 | 0.1   | \$36.60    | Correspondence with Mr. Battle on data files received.  |
| 15JJ          | Ankura Consulting Group | 8/2/2021  | West, Erin         | \$366 | 0.3   | \$109.80   | Review multiple sharefile notifications on submitted data.  |
| 15JJ          | Ankura Consulting Group | 8/2/2021  | West, Erin         | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Battle on submitted data.   |
| 15JJ          | Ankura Consulting Group | 8/3/2021  | West, Erin         | \$366 | 0.2   | \$73.20    | Conference with professional on status of data submission for outstanding fee applications.         |
| 15JJ          | Ankura Consulting Group | 8/5/2021  | West, Erin         | \$366 | 0.5   | \$183.00   | Review additional data uploaded for tenth and eleventh interim fee applications.                    |
| 15JJ          | Ankura Consulting Group | 8/9/2021  | West, Erin         | \$366 | 3.0   | \$1,098.00 | Analysis of expense documentation and comparison to records in data and fee application.            |
| 15JJ          | Ankura Consulting Group | 8/13/2021 | West, Erin         | \$366 | 4.2   | \$1,537.20 | Review and analyze fee application data.  |
| 15JJ          | Ankura Consulting Group | 8/16/2021 | Dalton, Andy       | \$561 | 0.3   | \$168.30   | Review eleventh interim application for PREPA.  |
| 15JJ          | Ankura Consulting Group | 8/19/2021 | Dalton, Andy       | \$561 | 4.3   | \$2,412.30 | Begin review of supplemental electronic data covering interim periods seventh through eleven.       |
| 15JJ          | Ankura Consulting Group | 8/19/2021 | West, Erin         | \$366 | 1.7   | \$622.20   | Review and analyze fee application data.  |
| 15JJ          | Ankura Consulting Group | 8/22/2021 | West, Erin         | \$366 | 2.3   | \$841.80   | Review and analyze data for fee application.  |
|               |                         |           |                    |       |       |            | Reconcile, augment, and incorporate supplemental seventh interim period fee and expense data into   |
| 15JJ          | Ankura Consulting Group | 8/23/2021 | Dalton, Andy       | \$561 | 6.9   | \$3,870.90 | AAFAF/Treasury submission.  |
| 15JJ          | Ankura Consulting Group | 8/23/2021 | West, Erin         | \$366 | 1.8   | \$658.80   | Review and analyze data for fee application.  |
| 15JJ          | Ankura Consulting Group | 8/24/2021 | Dalton, Andy       | \$561 | 0.6   | \$336.60   | Complete the reconciliation and augmentation of seventh interim fee and expense data.               |
|               |                         |           |                    |       |       |            | Perform initial database analysis and verification of seventh interim PREPA and AAFAF/Treasury fees |
| 15JJ          | Ankura Consulting Group | 8/24/2021 | Dalton, Andy       | \$561 | 2.9   | \$1,626.90 | and expenses.   |
| 15JJ          | Ankura Consulting Group | 8/24/2021 | Dalton, Andy       | \$561 | 0.2   | \$112.20   | Draft e-mail to Ms. West concerning seventh interim fee and expense data.                           |
| 15JJ          | Ankura Consulting Group | 8/24/2021 | West, Erin         | \$366 | 0.3   | \$109.80   | Review initial seventh interim fee data and analysis.   |
| 15JJ          | Ankura Consulting Group | 8/24/2021 | West, Erin         | \$366 | 3.1   | \$1,134.60 | Review and analyze fee data.  |
| 15JJ          | Ankura Consulting Group | 8/25/2021 | Dalton, Andy       | \$561 | 2.8   | \$1,570.80 | Review and reconcile eighth interim PREPA fee and expense data.                                     |
|               |                         |           |                    |       |       |            | Review and reconcile eighth interim AAFAF/Treasury fee and expense data, including incorporation of |
| 15JJ          | Ankura Consulting Group | 8/25/2021 | Dalton, Andy       | \$561 | 4.4   | \$2,468.40 | supplemental data.  |
| 15JJ          | Ankura Consulting Group | 8/26/2021 | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Draft e-mail to Ms. West concerning issue with eighth interim data submission.                      |
| 15JJ          | Ankura Consulting Group | 8/26/2021 | West, Erin         | \$366 | 0.1   | \$36.60    | Correspondence with Mr. Dalton on analysis of errors in submitted fee data.                         |
| 15JJ          | Ankura Consulting Group | 8/26/2021 | West, Erin         | \$366 | 0.1   | \$36.60    | Correspondence with Fee Examiner on general status report to Ankura on delayed data submission.     |
| 15JJ          | Ankura Consulting Group | 8/30/2021 | West, Erin         | \$366 | 2.0   | \$732.00   | Review and analyze fee data.  |
|               |                         |           |                    |       |       |            | Review and reconcile original and supplemental electronic data supporting the ninth interim period  |
| 15JJ          | Ankura Consulting Group | 8/31/2021 | Dalton, Andy       | \$561 | 6.8   | \$3,814.80 | PREPA and AAFAF/Treasury fee applications.  |
| 15JJ          | Ankura Consulting Group | 8/31/2021 | West, Erin         | \$366 | 1.4   | \$512.40   | Review and analyze fee data.  |
| 15JJ          | Ankura Consulting Group | 9/1/2021  | Dalton, Andy       | \$561 | 3.3   | \$1,851.30 | Review and reconcile tenth interim period PREPA data.   |
| 15JJ          | Ankura Consulting Group | 9/1/2021  | West, Erin         | \$366 | 0.2   | \$73.20    | Correspondence with Mr. Battle on review of fifth interim fee application.                          |

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Detailed Time Records

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| Matter Number | Matter Name                    | Date      | Timekeeper           | Rate  | Hours        | Fees               | Description   |
|---------------|--------------------------------|-----------|----------------------|-------|--------------|--------------------|---|
| 15JJ          | Ankura Consulting Group        | 9/2/2021  | Dalton, Andy         | \$561 | 3.5          | \$1,963.50         | Review and reconcile original and supplemental tenth interim period data supporting the AAFAT/Treasury fee application.   |
| 15JJ          | Ankura Consulting Group        | 9/2/2021  | Dalton, Andy         | \$561 | 3.2          | \$1,795.20         | Begin reconciliation of original and supplemental eleventh interim period electronic data.  |
| 15JJ          | Ankura Consulting Group        | 9/3/2021  | Dalton, Andy         | \$561 | 0.4          | \$224.40           | Review PREPA July fee statement and electronic data.  |
| 15JJ          | Ankura Consulting Group        | 9/3/2021  | West, Erin           | \$366 | 7.3          | \$2,671.80         | Review and analyze fee data.  |
| 15JJ          | Ankura Consulting Group        | 9/6/2021  | West, Erin           | \$366 | 0.3          | \$109.80           | Review seventh interim fee application errors and data.   |
| 15JJ          | Ankura Consulting Group        | 9/7/2021  | Dalton, Andy         | \$561 | 8.3          | \$4,656.30         | Review and reconcile initial and supplemental PREPA and AAFAT data from the eleventh interim fee period, including cumulative reconciliation of data from interim periods eight through eleven. |
| 15JJ          | Ankura Consulting Group        | 9/8/2021  | West, Erin           | \$366 | 0.1          | \$36.60            | Review correspondence from Mr. Dalton on additional missing data for fee applications.  |
| 15JJ          | Ankura Consulting Group        | 9/8/2021  | West, Erin           | \$366 | 0.2          | \$73.20            | Correspondence to Mr. Battle on missing fee application data and status update.   |
| 15JJ          | Ankura Consulting Group        | 9/8/2021  | Dalton, Andy         | \$561 | 0.1          | \$56.10            | Draft e-mail to Ms. West detailing data submitted for interim fee periods eight through eleven.   |
| 15JJ          | Ankura Consulting Group        | 9/9/2021  | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Review supplemental/corrected electronic data from October 2019.  |
| 15JJ          | Ankura Consulting Group        | 9/9/2021  | West, Erin           | \$366 | 0.1          | \$36.60            | Correspondence with Mr. Rinaldi on data uploaded.   |
| 15JJ          | Ankura Consulting Group        | 9/9/2021  | West, Erin           | \$366 | 0.1          | \$36.60            | Correspondence with Mr. Battle on submission of 10th and 11th interim fee applications.   |
| 15JJ          | Ankura Consulting Group        | 9/14/2021 | Dalton, Andy         | \$561 | 0.3          | \$168.30           | Review tenth interim period fee application for AAFAT/Treasury.   |
| 15JJ          | Ankura Consulting Group        | 9/14/2021 | West, Erin           | \$366 | 0.3          | \$109.80           | Review tenth interim fee application.   |
| 15JJ          | Ankura Consulting Group        | 9/20/2021 | West, Erin           | \$366 | 1.6          | \$585.60           | Review and analyze fee data.  |
| 15JJ          | Ankura Consulting Group        | 9/24/2021 | Dalton, Andy         | \$561 | 0.5          | \$280.50           | Review eleventh interim AAFAT/Treasury fee application and underlying monthly fee statements.   |
| <b>15JJ</b>   | <b>Ankura Consulting Group</b> |           | <b>Matter Totals</b> |       | <b>148.4</b> | <b>\$68,204.10</b> |   |
| 15KK          | Filsinger Energy               | 4/1/2021  | Dalton, Andy         | \$561 | 2.9          | \$1,626.90         | Review, reconcile, and augment eleventh interim fee data.   |
| 15KK          | Filsinger Energy               | 4/1/2021  | Dalton, Andy         | \$561 | 0.4          | \$224.40           | Perform initial database analysis of eleventh interim fees and draft related e-mail to Ms. Viola.   |
| 15KK          | Filsinger Energy               | 5/3/2021  | Dalton, Andy         | \$561 | 0.1          | \$56.10            | Review March fee statement.   |
| 15KK          | Filsinger Energy               | 7/16/2021 | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Review eleventh interim fee application.  |
| 15KK          | Filsinger Energy               | 7/19/2021 | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Review twelfth interim period electronic data.  |
| 15KK          | Filsinger Energy               | 7/26/2021 | Dalton, Andy         | \$561 | 0.7          | \$392.70           | Review, reconcile, and augment twelfth interim fee and expense data.  |
| 15KK          | Filsinger Energy               | 7/26/2021 | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Perform initial database analysis of twelfth interim fees and expenses and draft related e-mail to Ms. Viola.   |
| <b>15KK</b>   | <b>Filsinger Energy</b>        |           | <b>Matter Totals</b> |       | <b>4.7</b>   | <b>\$2,636.70</b>  |   |
| 15LL          | McKinsey & Company             | 4/19/2021 | Dalton, Andy         | \$561 | 0.4          | \$224.40           | Review three 11th interim period fee applications.  |
| 15LL          | McKinsey & Company             | 8/18/2021 | Viola, Leah          | \$399 | 0.1          | \$39.90            | Correspondence with professional on requested extension and explanation of deferral.  |
| 15LL          | McKinsey & Company             | 9/2/2021  | Dalton, Andy         | \$561 | 0.6          | \$336.60           | Review twelfth interim fee applications for the Commonwealth, PREPA, and HTA.   |
| 15LL          | McKinsey & Company             | 9/29/2021 | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Verify and revise exhibit of eleventh interim effective blended hourly rates.   |
| 15LL          | McKinsey & Company             | 9/29/2021 | Stadler, Katherine   | \$537 | 4.9          | \$2,631.30         | Detailed review and analysis of Eleventh Interim Fee Period Application for PREPA, HTA, and Commonwealth.   |
| 15LL          | McKinsey & Company             | 9/29/2021 | Stadler, Katherine   | \$537 | 0.4          | \$214.80           | Draft summary of hours and rates and forward same to Mr. Williamson for approval and inclusion in summary report.   |
| 15LL          | McKinsey & Company             | 9/30/2021 | Stadler, Katherine   | \$537 | 0.1          | \$53.70            | E-mail to Ms. Applegate on fee application status.  |
| <b>15LL</b>   | <b>McKinsey &amp; Company</b>  |           | <b>Matter Totals</b> |       | <b>6.7</b>   | <b>\$3,612.90</b>  |   |
| 15MM          | Ernst & Young                  | 4/1/2021  | Dalton, Andy         | \$561 | 0.3          | \$168.30           | Review response to the seventh interim letter report including review of statement of work contracts provided by the firm.  |
| 15MM          | Ernst & Young                  | 4/1/2021  | Viola, Leah          | \$399 | 1.0          | \$399.00           | Continue revising consolidated eighth and ninth interim exhibits.   |
| 15MM          | Ernst & Young                  | 4/1/2021  | Viola, Leah          | \$399 | 3.7          | \$1,476.30         | Continue drafting consolidated eighth and ninth interim report.   |
| 15MM          | Ernst & Young                  | 4/1/2021  | Viola, Leah          | \$399 | 0.1          | \$39.90            | Review 2019 contract extension.   |
| 15MM          | Ernst & Young                  | 4/2/2021  | Viola, Leah          | \$399 | 3.3          | \$1,316.70         | Continue drafting consolidated eighth and ninth interim report.   |
| 15MM          | Ernst & Young                  | 4/7/2021  | Viola, Leah          | \$399 | 0.3          | \$119.70           | Correspondence with Mr. Tague on supplemental seventh interim responses and status of eighth interim report.  |

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| Matter Number | Matter Name   | Date      | Timekeeper   | Rate  | Hours | Fees       | Description  |
|---------------|---------------|-----------|--------------|-------|-------|------------|--|
| 15MM          | Ernst & Young | 4/7/2021  | Viola, Leah  | \$399 | 1.4   | \$558.60   | Begin reviewing supplemental seventh interim response on travel necessity issue.   |
| 15MM          | Ernst & Young | 4/7/2021  | Dalton, Andy | \$561 | 0.1   | \$56.10    | Evaluate incorrectly labeled timekeeper position and hourly rate in the seventh interim application.   |
| 15MM          | Ernst & Young | 4/9/2021  | Viola, Leah  | \$399 | 1.5   | \$598.50   | Continue reviewing supplemental seventh interim response on travel necessity issue.  |
| 15MM          | Ernst & Young | 4/12/2021 | Viola, Leah  | \$399 | 0.9   | \$359.10   | Revise seventh interim negotiation summary.  |
| 15MM          | Ernst & Young | 4/12/2021 | Viola, Leah  | \$399 | 0.7   | \$279.30   | Draft correspondence to Fee Examiner on seventh interim recommendation.  |
| 15MM          | Ernst & Young | 4/12/2021 | Viola, Leah  | \$399 | 2.9   | \$1,157.10 | Continue reviewing supplemental seventh interim response on travel necessity issue.  |
| 15MM          | Ernst & Young | 4/13/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Correspondence with Mr. Tague on status of pending applications.   |
| 15MM          | Ernst & Young | 4/14/2021 | Viola, Leah  | \$399 | 2.7   | \$1,077.30 | Continue drafting consolidated eighth and ninth interim exhibits.<br>Revise seventh interim negotiation summary, including adjustments to expense exhibits to account for disallowed travel charges.   |
| 15MM          | Ernst & Young | 4/14/2021 | Viola, Leah  | \$399 | 1.7   | \$678.30   |  |
| 15MM          | Ernst & Young | 4/14/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Correspondence with the Fee Examiner and Mr. Tague on seventh interim recommendation.  |
| 15MM          | Ernst & Young | 4/15/2021 | Viola, Leah  | \$399 | 0.9   | \$359.10   | Continue drafting consolidated eighth and ninth interim report.  |
| 15MM          | Ernst & Young | 4/15/2021 | Viola, Leah  | \$399 | 4.4   | \$1,755.60 | Continue revising consolidated eighth and ninth interim exhibits.  |
| 15MM          | Ernst & Young | 4/15/2021 | Viola, Leah  | \$399 | 0.3   | \$119.70   | Review ninth interim rate analysis.  |
| 15MM          | Ernst & Young | 4/16/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Correspondence with Mr. Tague on seventh interim application on tenth interim billing data.<br>Review negotiation summary in preparation for conference with Mr. Tague on seventh interim application. |
| 15MM          | Ernst & Young | 4/16/2021 | Viola, Leah  | \$399 | 0.3   | \$119.70   |  |
| 15MM          | Ernst & Young | 4/16/2021 | Viola, Leah  | \$399 | 0.6   | \$239.40   | Attend conference with Mr. Tague on seventh interim application.<br>Correspondence with Mr. Tague on seventh interim counter-proposal and revise negotiation summary.                                  |
| 15MM          | Ernst & Young | 4/19/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   |  |
| 15MM          | Ernst & Young | 4/19/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Correspondence with Mr. Dalton on ninth interim rate analysis.   |
| 15MM          | Ernst & Young | 4/19/2021 | Viola, Leah  | \$399 | 1.7   | \$678.30   | Analyze supplemental seventh interim response and counter-proposal.  |
| 15MM          | Ernst & Young | 4/19/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Correspondence with Fee Examiner on seventh interim counter-proposal and recommendation.   |
| 15MM          | Ernst & Young | 4/19/2021 | Dalton, Andy | \$561 | 2.9   | \$1,626.90 | Analyze and quantify fees resulting from hourly rate increases through the ninth interim fee period.   |
| 15MM          | Ernst & Young | 4/19/2021 | Dalton, Andy | \$561 | 0.4   | \$224.40   | Review ninth interim fee data and hourly rate schedules and exchange related e-mail with Ms. Viola.  |
| 15MM          | Ernst & Young | 4/20/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Correspondence with Mr. Neziroski on tenth and eleventh interim submissions.   |
| 15MM          | Ernst & Young | 4/20/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Correspondence with Mr. Tague on seventh interim resolution and pending applications.  |
| 15MM          | Ernst & Young | 4/20/2021 | Dalton, Andy | \$561 | 1.2   | \$673.20   | Create and verify hourly rate exhibit for the ninth interim period letter report.  |
| 15MM          | Ernst & Young | 4/20/2021 | Dalton, Andy | \$561 | 0.6   | \$336.60   | Review electronic data supporting fees and expenses from July through October 2020.  |
| 15MM          | Ernst & Young | 4/22/2021 | Viola, Leah  | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Tague on May 2021 budget submission.   |
| 15MM          | Ernst & Young | 4/22/2021 | Viola, Leah  | \$399 | 2.1   | \$837.90   | Revise consolidated eighth and ninth interim report.   |
| 15MM          | Ernst & Young | 4/22/2021 | Viola, Leah  | \$399 | 3.3   | \$1,316.70 | Continue revising consolidated eighth and ninth interim exhibits.  |
| 15MM          | Ernst & Young | 4/22/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review May budget.   |
| 15MM          | Ernst & Young | 4/23/2021 | Viola, Leah  | \$399 | 5.4   | \$2,154.60 | Continue revising consolidated eighth and ninth interim exhibits.  |
| 15MM          | Ernst & Young | 4/26/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Continue revising consolidated eighth and ninth interim exhibits.  |
| 15MM          | Ernst & Young | 4/27/2021 | Viola, Leah  | \$399 | 1.4   | \$558.60   | Continue revising consolidated eighth and ninth interim report.  |
| 15MM          | Ernst & Young | 4/27/2021 | Viola, Leah  | \$399 | 1.8   | \$718.20   | Continue revising consolidated eighth and ninth interim exhibits.  |
| 15MM          | Ernst & Young | 4/27/2021 | Viola, Leah  | \$399 | 0.3   | \$119.70   | Correspondence with Fee Examiner on consolidated eighth and ninth interim report and exhibits.   |
| 15MM          | Ernst & Young | 4/28/2021 | Viola, Leah  | \$399 | 0.1   | \$39.90    | Review twelfth interim budget submissions.   |
| 15MM          | Ernst & Young | 4/28/2021 | Viola, Leah  | \$399 | 0.3   | \$119.70   | Correspondence with Fee Examiner on revised consolidated report.   |
| 15MM          | Ernst & Young | 4/28/2021 | Viola, Leah  | \$399 | 1.5   | \$598.50   | Revise consolidated eighth and ninth interim report to incorporate Fee Examiner comments.  |
| 15MM          | Ernst & Young | 4/29/2021 | Viola, Leah  | \$399 | 1.2   | \$478.80   | Revise consolidated eighth and ninth interim exhibits.   |

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| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees       | Description   |
|---------------|---------------|-----------|-------------------|-------|-------|------------|---|
| 15MM          | Ernst & Young | 4/29/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Revise consolidated eighth and ninth interim report.  |
| 15MM          | Ernst & Young | 4/30/2021 | Viola, Leah       | \$399 | 1.1   | \$438.90   | Complete final consolidated report on eighth and ninth interim applications for issuance to professional.   |
| 15MM          | Ernst & Young | 4/30/2021 | Viola, Leah       | \$399 | 1.1   | \$438.90   | Revise and complete consolidated eighth and ninth interim exhibits.   |
| 15MM          | Ernst & Young | 4/30/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Tague and Mr. Neziroski on consolidated eighth and ninth interim report and exhibits.   |
| 15MM          | Ernst & Young | 4/30/2021 | Boucher, Kathleen | \$247 | 1.9   | \$469.30   | Review and edits to letter report and exhibits.   |
| 15MM          | Ernst & Young | 5/14/2021 | Dalton, Andy      | \$561 | 0.3   | \$168.30   | Review eleventh interim fee application.  |
| 15MM          | Ernst & Young | 5/24/2021 | Viola, Leah       | \$399 | 1.8   | \$718.20   | Begin drafting eighth and ninth interim negotiation summary.  |
| 15MM          | Ernst & Young | 5/24/2021 | Viola, Leah       | \$399 | 2.4   | \$957.60   | Review professional's response to consolidated report.  |
| 15MM          | Ernst & Young | 5/27/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Continue reviewing professional's response to consolidated report and correspondence with Mr. Tague on same.  |
| 15MM          | Ernst & Young | 6/1/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Correspondence with Mr. Tague on proposed time entries for cash workstream and review same.   |
| 15MM          | Ernst & Young | 6/1/2021  | Viola, Leah       | \$399 | 0.7   | \$279.30   | Continue drafting negotiation summary and recommendation on eighth and ninth interim applications.  |
| 15MM          | Ernst & Young | 6/2/2021  | Viola, Leah       | \$399 | 1.1   | \$438.90   | Continue reviewing professional's response to consolidated report on travel necessity issue.  |
| 15MM          | Ernst & Young | 6/2/2021  | Viola, Leah       | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Dalton on proposed time entries for cash work stream.   |
| 15MM          | Ernst & Young | 6/2/2021  | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review and respond to e-mail from Ms. Viola concerning proposed revisions to firm task descriptions.  |
| 15MM          | Ernst & Young | 6/3/2021  | Viola, Leah       | \$399 | 4.1   | \$1,635.90 | Continue reviewing professional's response to consolidated report on travel necessity issue.  |
| 15MM          | Ernst & Young | 6/3/2021  | Viola, Leah       | \$399 | 0.8   | \$319.20   | Revise negotiation summary.   |
| 15MM          | Ernst & Young | 6/3/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Draft detailed summary for Fee Examiner on recommendation for eighth and ninth interim applications.  |
| 15MM          | Ernst & Young | 6/4/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Correspondence with Fee Examiner on recommendation for eighth and ninth interim applications.   |
| 15MM          | Ernst & Young | 6/7/2021  | Viola, Leah       | \$399 | 0.5   | \$199.50   | Review recommendation for eighth and ninth interim applications and correspondence with Fee Examiner on same.   |
| 15MM          | Ernst & Young | 6/8/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence and conference with Mr. Tague on pending applications.   |
| 15MM          | Ernst & Young | 6/8/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Review supporting submissions received for tenth and eleventh interim periods in preparation for upcoming review of applications.   |
| 15MM          | Ernst & Young | 6/10/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Correspondence with Fee Examiner on pending applications and fiscal year considerations.  |
| 15MM          | Ernst & Young | 6/10/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Review prior supplemental reports and consider logistics of supplemental order after omnibus hearing in connection with pending eighth and ninth interim applications.    |
| 15MM          | Ernst & Young | 6/10/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Correspondence with Mr. Neziroski on updated hearing schedule.  |
| 15MM          | Ernst & Young | 6/10/2021 | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Tague on pending applications, eighth and ninth interim proposal, and fiscal year considerations.   |
| 15MM          | Ernst & Young | 6/11/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Prepare for and attend call with Fee Examiner on eighth and ninth interim proposal.   |
| 15MM          | Ernst & Young | 6/11/2021 | Viola, Leah       | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Tague on anticipated timing of updated recommendation for eighth and ninth interim applications.  |
| 15MM          | Ernst & Young | 6/14/2021 | Viola, Leah       | \$399 | 1.4   | \$558.60   | Revise eighth and ninth interim negotiation summary.  |
| 15MM          | Ernst & Young | 6/14/2021 | Viola, Leah       | \$399 | 3.7   | \$1,476.30 | Review prior interim resolutions and comparable professionals' fees for billing activities in connection with counter-proposal for eighth and ninth interim applications. |
| 15MM          | Ernst & Young | 6/15/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | Review negotiation summary and attend conference with Mr. Tague on updated recommendation for eighth and ninth interim applications.                                      |
| 15MM          | Ernst & Young | 6/15/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Revise eighth and ninth interim negotiation summary.  |

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Detailed Time Records

April 1, 2021 through September 30, 2021

| Matter Number | Matter Name   | Date      | Timekeeper         | Rate  | Hours | Fees       | Description  |
|---------------|---------------|-----------|--------------------|-------|-------|------------|--|
| 15MM          | Ernst & Young | 6/15/2021 | Viola, Leah        | \$399 | 0.3   | \$119.70   | Revise eighth and ninth interim travel exhibit and correspondence with Mr. Tague on same.  |
| 15MM          | Ernst & Young | 6/22/2021 | Dalton, Andy       | \$561 | 0.1   | \$56.10    | Review budget estimates for June and July.   |
| 15MM          | Ernst & Young | 6/22/2021 | Viola, Leah        | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Tague on June and July budget submission.  |
| 15MM          | Ernst & Young | 7/8/2021  | Viola, Leah        | \$399 | 0.3   | \$119.70   | Begin reviewing tenth and eleventh period applications.  |
| 15MM          | Ernst & Young | 7/15/2021 | Viola, Leah        | \$399 | 0.3   | \$119.70   | Review status of pending applications and supporting submissions.  |
| 15MM          | Ernst & Young | 7/19/2021 | Stadler, Katherine | \$537 | 0.3   | \$161.10   | E-mail exchange with Ms. Viola on expense issues with interim fee application.   |
| 15MM          | Ernst & Young | 7/19/2021 | Dalton, Andy       | \$561 | 0.3   | \$168.30   | Initial review of January 2021 fee data.   |
| 15MM          | Ernst & Young | 7/19/2021 | Dalton, Andy       | \$561 | 4.9   | \$2,748.90 | Review, reconcile, and augment tenth interim period fee data.  |
| 15MM          | Ernst & Young | 7/19/2021 | Dalton, Andy       | \$561 | 0.8   | \$448.80   | Perform initial database analysis of tenth interim fees.   |
| 15MM          | Ernst & Young | 7/19/2021 | Dalton, Andy       | \$561 | 1.9   | \$1,065.90 | Analyze and quantify fees resulting from hourly rate increases through September 2020 and create rate exhibit for the letter report.   |
| 15MM          | Ernst & Young | 7/19/2021 | Dalton, Andy       | \$561 | 0.3   | \$168.30   | Initial review of January 2021 fee data.   |
| 15MM          | Ernst & Young | 7/19/2021 | Viola, Leah        | \$399 | 0.5   | \$199.50   | Conference with Mr. Tague and correspondence with Ms. Stadler on proposed lodging expenses for on-site project and status of negotiations on eighth and ninth period applications. |
| 15MM          | Ernst & Young | 7/19/2021 | Viola, Leah        | \$399 | 0.4   | \$159.60   | Correspondence with Mr. Tague on four pending applications and review status of same.  |
| 15MM          | Ernst & Young | 7/20/2021 | Dalton, Andy       | \$561 | 4.4   | \$2,468.40 | Review, reconcile, and augment eleventh interim period fee data.   |
| 15MM          | Ernst & Young | 7/20/2021 | Dalton, Andy       | \$561 | 0.6   | \$336.60   | Perform initial database analysis of eleventh interim period fees.   |
| 15MM          | Ernst & Young | 7/20/2021 | Dalton, Andy       | \$561 | 1.6   | \$897.60   | Analyze and quantify fees resulting from hourly rate increases through January 2021 and create rate exhibit for the letter report.   |
| 15MM          | Ernst & Young | 7/20/2021 | Viola, Leah        | \$399 | 0.2   | \$79.80    | Review preliminary audit summary on tenth and eleventh period applications.  |
| 15MM          | Ernst & Young | 7/20/2021 | Viola, Leah        | \$399 | 2.9   | \$1,157.10 | Begin reviewing tenth and eleventh period fees in database application.  |
| 15MM          | Ernst & Young | 7/20/2021 | Viola, Leah        | \$399 | 0.4   | \$159.60   | Conference and correspondence with Mr. Tague on eighth and ninth period resolution and lodging proposal.   |
| 15MM          | Ernst & Young | 7/20/2021 | Viola, Leah        | \$399 | 0.6   | \$239.40   | Draft eighth and ninth period resolution summary with pro rata allocation.   |
| 15MM          | Ernst & Young | 7/21/2021 | Viola, Leah        | \$399 | 3.1   | \$1,236.90 | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 7/22/2021 | Viola, Leah        | \$399 | 0.4   | \$159.60   | Correspondence with and review voicemail from Mr. Tague on eighth and ninth period pro rata allocation and reduction categorization.   |
| 15MM          | Ernst & Young | 7/22/2021 | Viola, Leah        | \$399 | 0.6   | \$239.40   | Review eighth and ninth period expense reductions by category.   |
| 15MM          | Ernst & Young | 7/22/2021 | Viola, Leah        | \$399 | 0.3   | \$119.70   | Conference with Mr. Tague on eighth and ninth period expense reductions and allocation and request supplemental documentation on cash reconciliation project.                      |
| 15MM          | Ernst & Young | 7/25/2021 | Viola, Leah        | \$399 | 1.4   | \$558.60   | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 7/26/2021 | Viola, Leah        | \$399 | 3.4   | \$1,356.60 | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 7/28/2021 | Viola, Leah        | \$399 | 3.2   | \$1,276.80 | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/2/2021  | Viola, Leah        | \$399 | 1.2   | \$478.80   | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/3/2021  | Viola, Leah        | \$399 | 2.3   | \$917.70   | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/4/2021  | Viola, Leah        | \$399 | 2.7   | \$1,077.30 | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/7/2021  | Viola, Leah        | \$399 | 2.5   | \$997.50   | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/10/2021 | Viola, Leah        | \$399 | 4.2   | \$1,675.80 | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/11/2021 | Viola, Leah        | \$399 | 1.6   | \$638.40   | Continue reviewing tenth and eleventh period fees in database application.   |
| 15MM          | Ernst & Young | 8/15/2021 | Viola, Leah        | \$399 | 0.7   | \$279.30   | Draft summary of exhibits for consolidated tenth and eleventh period report.   |
| 15MM          | Ernst & Young | 8/15/2021 | Viola, Leah        | \$399 | 1.4   | \$558.60   | Begin drafting consolidated report on tenth and eleventh interim applications.   |
| 15MM          | Ernst & Young | 8/16/2021 | Viola, Leah        | \$399 | 0.2   | \$79.80    | Correspondence with Mr. Tague on status of review of pending applications.   |
| 15MM          | Ernst & Young | 8/25/2021 | Viola, Leah        | \$399 | 0.9   | \$359.10   | Continue drafting consolidated tenth and eleventh period report.   |
| 15MM          | Ernst & Young | 8/25/2021 | Viola, Leah        | \$399 | 0.4   | \$159.60   | Review fiscal year 2020 services agreement.  |
| 15MM          | Ernst & Young | 8/25/2021 | Viola, Leah        | \$399 | 5.1   | \$2,034.90 | Revise consolidated tenth and eleventh period exhibits.  |
| 15MM          | Ernst & Young | 8/27/2021 | Viola, Leah        | \$399 | 2.4   | \$957.60   | Continue drafting consolidated tenth and eleventh period report.   |
| 15MM          | Ernst & Young | 8/27/2021 | Viola, Leah        | \$399 | 2.8   | \$1,117.20 | Continue revising consolidated tenth and eleventh period exhibits.   |
| 15MM          | Ernst & Young | 8/30/2021 | Viola, Leah        | \$399 | 6.7   | \$2,673.30 | Continue drafting consolidated tenth and eleventh period report.   |

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Detailed Time Records

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| Matter Number | Matter Name   | Date      | Timekeeper        | Rate  | Hours | Fees       | Description  |
|---------------|---------------|-----------|-------------------|-------|-------|------------|--|
| 15MM          | Ernst & Young | 8/30/2021 | Viola, Leah       | \$399 | 0.2   | \$79.80    | Correspondence to Fee Examiner on draft consolidated tenth and eleventh period report.   |
| 15MM          | Ernst & Young | 8/30/2021 | Viola, Leah       | \$399 | 3.1   | \$1,236.90 | Revise consolidated tenth and eleventh period exhibits.  |
| 15MM          | Ernst & Young | 8/31/2021 | Viola, Leah       | \$399 | 4.0   | \$1,596.00 | Revise consolidated tenth and eleventh period report.  |
| 15MM          | Ernst & Young | 8/31/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Revise consolidated tenth and eleventh period exhibits.  |
| 15MM          | Ernst & Young | 8/31/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Correspondence with Fee Examiner on revisions to consolidated tenth and eleventh period report and exhibits.   |
| 15MM          | Ernst & Young | 9/1/2021  | Viola, Leah       | \$399 | 0.5   | \$199.50   | Revise consolidated tenth and eleventh period exhibit cross-references and consolidated report.  |
| 15MM          | Ernst & Young | 9/1/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Continued correspondence with Mr. Tague on requested contract documentation.   |
| 15MM          | Ernst & Young | 9/1/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Revise consolidated tenth and eleventh period report and correspondence with Mr. Tague on requested contract documentation.  |
| 15MM          | Ernst & Young | 9/1/2021  | Boucher, Kathleen | \$247 | 0.8   | \$197.60   | Review and revisions to letter report and exhibits.  |
| 15MM          | Ernst & Young | 9/2/2021  | Viola, Leah       | \$399 | 0.6   | \$239.40   | Project assignment analysis by fiscal year.  |
| 15MM          | Ernst & Young | 9/2/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Continued correspondence with Mr. Tague on Title III contracts for expert work and incorporating references to contracts in interim applications.                  |
| 15MM          | Ernst & Young | 9/2/2021  | Viola, Leah       | \$399 | 1.3   | \$518.70   | Review contract documentation for fiscal years 2019, 2021 and 2022.  |
| 15MM          | Ernst & Young | 9/2/2021  | Viola, Leah       | \$399 | 0.6   | \$239.40   | Correspondence with Mr. Tague on requested contract documentation for expert work.   |
| 15MM          | Ernst & Young | 9/2/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Revise consolidated tenth and eleventh period report.  |
| 15MM          | Ernst & Young | 9/3/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Complete consolidated tenth and eleventh period report and exhibits and correspondence with Mr. Tague on same.   |
| 15MM          | Ernst & Young | 9/3/2021  | Viola, Leah       | \$399 | 1.6   | \$638.40   | Revise consolidated tenth and eleventh period exhibits requested by professional.  |
| 15MM          | Ernst & Young | 9/7/2021  | Viola, Leah       | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Tague on upcoming interim hearing.   |
| 15MM          | Ernst & Young | 9/9/2021  | Viola, Leah       | \$399 | 0.4   | \$159.60   | Analyze inconsistent contact information provided by professional.   |
| 15MM          | Ernst & Young | 9/9/2021  | Viola, Leah       | \$399 | 0.3   | \$119.70   | Correspondence with Mr. Neziroski on supporting billing data submission for twelfth period application and prelliminary review of submission.                      |
| 15MM          | Ernst & Young | 9/10/2021 | Viola, Leah       | \$399 | 1.8   | \$718.20   | Draft detailed summary to Fee Examiner and Mr. Dalton on identified deficiencies in twelfth period application.  |
| 15MM          | Ernst & Young | 9/10/2021 | Dalton, Andy      | \$561 | 0.5   | \$280.50   | Review twelfth interim fee application and supporting electronic data.   |
| 15MM          | Ernst & Young | 9/10/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review e-mail from Ms. Viola detailing insufficiencies in the twelfth interim fee application detail and disclosures.  |
| 15MM          | Ernst & Young | 9/10/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Begin drafting correspondence to professional on suggested amendments to twelfth period application.   |
| 15MM          | Ernst & Young | 9/12/2021 | Viola, Leah       | \$399 | 1.2   | \$478.80   | Continue drafting correspondence to professional on suggested amendments to twelfth period application.  |
| 15MM          | Ernst & Young | 9/13/2021 | Viola, Leah       | \$399 | 2.4   | \$957.60   | Correspondence with Mr. Dalton on revised correspondence to professional on twelfth period application.  |
| 15MM          | Ernst & Young | 9/13/2021 | Viola, Leah       | \$399 | 0.5   | \$199.50   | application and review final version before sending to professional.   |
| 15MM          | Ernst & Young | 9/13/2021 | Boucher, Kathleen | \$247 | 0.2   | \$49.40    | Review and edits to draft letter report.   |
| 15MM          | Ernst & Young | 9/13/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Telephone conference with Ms. Viola concerning application deficiencies and review related draft letter to the firm.   |
| 15MM          | Ernst & Young | 9/13/2021 | Dalton, Andy      | \$561 | 0.1   | \$56.10    | Review September budget.   |
| 15MM          | Ernst & Young | 9/14/2021 | Viola, Leah       | \$399 | 0.2   | \$79.80    | Review consolidated report and recent correspondence to professional on twelfth interim amendment in preparation for conference with Mr. Tague.                    |
| 15MM          | Ernst & Young | 9/14/2021 | Viola, Leah       | \$399 | 0.4   | \$159.60   | Conference with Mr. Tague on twelfth period application amendment.   |
| 15MM          | Ernst & Young | 9/14/2021 | Viola, Leah       | \$399 | 0.6   | \$239.40   | Correspondence to Fee Examiner on pending applications and necessary amendment.  |
| 15MM          | Ernst & Young | 9/14/2021 | Viola, Leah       | \$399 | 0.2   | \$79.80    | Correspondence with Mr. Dalton summarizing conference with professional, including status update on pending applications and anticipated twelfth period amendment. |
| 15MM          | Ernst & Young | 9/14/2021 | Dalton, Andy      | \$561 | 0.2   | \$112.20   | Review correspondence detailing deficiencies in the twelfth interim fee application and e-mail from Ms. Viola setting forth the firm's response.                   |
| 15MM          | Ernst & Young | 9/17/2021 | Viola, Leah       | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Neziroski on twelfth period expense submissions.   |
| 15MM          | Ernst & Young | 9/17/2021 | Dalton, Andy      | \$561 | 0.4   | \$224.40   | Review supplemental twelfth period expense data and receipts.  |

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| Matter Number | Matter Name                      | Date      | Timekeeper           | Rate  | Hours        | Fees               | Description  |
|---------------|----------------------------------|-----------|----------------------|-------|--------------|--------------------|--|
| 15MM          | Ernst & Young                    | 9/22/2021 | Viola, Leah          | \$399 | 0.1          | \$39.90            | Correspondence with Mr. Tague on contract information to incorporate into amended application.   |
| 15MM          | Ernst & Young                    | 9/23/2021 | Viola, Leah          | \$399 | 1.4          | \$558.60           | Begin analyzing professional's response to consolidated tenth and eleventh period report.  |
| 15MM          | Ernst & Young                    | 9/24/2021 | Viola, Leah          | \$399 | 3.3          | \$1,316.70         | Continue analysis of professional's response to consolidated report on tenth and eleventh period applications.   |
| 15MM          | Ernst & Young                    | 9/24/2021 | Dalton, Andy         | \$561 | 0.3          | \$168.30           | Review and comment on proposed resolution to tenth and eleventh application billing issues, including review of related exhibits.                                |
| 15MM          | Ernst & Young                    | 9/27/2021 | Viola, Leah          | \$399 | 0.1          | \$39.90            | Correspondence with Mr. Tague on conference to discuss pending applications.   |
| 15MM          | Ernst & Young                    | 9/27/2021 | Viola, Leah          | \$399 | 0.6          | \$239.40           | Review and revise negotiation summary for tenth and eleventh period applications in preparation for telephone conference with Mr. Tague on pending applications. |
| 15MM          | Ernst & Young                    | 9/28/2021 | Viola, Leah          | \$399 | 1.4          | \$558.60           | Review professional's letter response to consolidated report on tenth and eleventh period applications, negotiation summary and consolidated report.             |
| 15MM          | Ernst & Young                    | 9/28/2021 | Viola, Leah          | \$399 | 0.5          | \$199.50           | Telephone conference with Mr. Tague on updated recommendation for tenth and eleventh period applications.  |
| 15MM          | Ernst & Young                    | 9/28/2021 | Viola, Leah          | \$399 | 0.1          | \$39.90            | Revise negotiation summary for tenth and eleventh period applications and correspondence with Mr. Tague providing same.  |
| 15MM          | Ernst & Young                    | 9/28/2021 | Viola, Leah          | \$399 | 0.5          | \$199.50           | Correspondence to Fee Examiner on eleventh period recommendation.  |
| 15MM          | Ernst & Young                    | 9/28/2021 | Viola, Leah          | \$399 | 0.4          | \$159.60           | Revise eleventh period negotiation summary and correspondence with Ms. Levine on recommended approvals and deferrals for eleventh period applications.           |
| 15MM          | Ernst & Young                    | 9/29/2021 | Viola, Leah          | \$399 | 0.2          | \$79.80            | Correspondence with Mr. Tague on status of counter-proposal for pending tenth and eleventh period applications.  |
| 15MM          | Ernst & Young                    | 9/29/2021 | Viola, Leah          | \$399 | 0.7          | \$279.30           | Analyze professional's counter-proposal and explanatory notes for resolution of tenth and eleventh period applications.  |
| 15MM          | Ernst & Young                    | 9/29/2021 | Viola, Leah          | \$399 | 0.4          | \$159.60           | Correspondence with Fee Examiner on professional's counter-proposal and updated recommendation for resolution of tenth and eleventh period applications.         |
| 15MM          | Ernst & Young                    | 9/29/2021 | Viola, Leah          | \$399 | 0.3          | \$119.70           | Revise negotiation summary for tenth and eleventh period applications to include counter-proposal and recommendation.  |
| 15MM          | Ernst & Young                    | 9/29/2021 | Viola, Leah          | \$399 | 0.4          | \$159.60           | Continued correspondence with Mr. Tague on resolution of tenth and eleventh period applications and pro rata allocation.   |
| <b>15MM</b>   | <b>Ernst &amp; Young</b>         |           | <b>Matter Totals</b> |       | <b>187.0</b> | <b>\$77,891.00</b> |  |
| 15NN          | Retiree Committee Members        | 4/20/2021 | Hancock, Mark        | \$475 | 0.1          | \$47.50            | Review tenth interim fee application.  |
| 15NN          | Retiree Committee Members        | 8/9/2021  | Viola, Leah          | \$399 | 0.2          | \$79.80            | Analyze sub-retained expert fees.  |
| <b>15NN</b>   | <b>Retiree Committee Members</b> |           | <b>Matter Totals</b> |       | <b>0.3</b>   | <b>\$127.30</b>    |  |
| 15PP          | Andrew Wolfe                     | 4/7/2021  | Viola, Leah          | \$399 | 0.1          | \$39.90            | Review status of eleventh fee period submissions.  |
| 15PP          | Andrew Wolfe                     | 5/6/2021  | Viola, Leah          | \$399 | 0.5          | \$199.50           | Review eleventh interim submissions and correspondence with Mr. Chubak and Mr. Dalton on same.   |
| 15PP          | Andrew Wolfe                     | 5/6/2021  | Dalton, Andy         | \$561 | 0.2          | \$112.20           | Exchange e-mail with Ms. Viola concerning January data and initial review of data upon receipt.  |
| 15PP          | Andrew Wolfe                     | 5/7/2021  | Dalton, Andy         | \$561 | 2.9          | \$1,626.90         | Review, reconcile, and augment eleventh interim fee and expense data.  |
| 15PP          | Andrew Wolfe                     | 5/7/2021  | Dalton, Andy         | \$561 | 0.3          | \$168.30           | Perform initial database analysis of eleventh interim fees and expenses and draft related e-mail to Ms. Viola.   |
| 15PP          | Andrew Wolfe                     | 5/11/2021 | Viola, Leah          | \$399 | 0.5          | \$199.50           | Review preliminary audit summary on eleventh interim application, fee application, expense documentation, and fees in database application.                      |
| 15PP          | Andrew Wolfe                     | 5/11/2021 | Viola, Leah          | \$399 | 0.2          | \$79.80            | Correspondence with Fee Examiner on eleventh interim recommendation.   |
| 15PP          | Andrew Wolfe                     | 5/14/2021 | Viola, Leah          | \$399 | 0.2          | \$79.80            | Correspondence with Mr. Chubak on eleventh interim recommendation and consolidated fee statement submission.   |
| 15PP          | Andrew Wolfe                     | 5/14/2021 | Dalton, Andy         | \$561 | 0.3          | \$168.30           | Review fee and expense data from February, March, and April.   |
| 15PP          | Andrew Wolfe                     | 7/7/2021  | Dalton, Andy         | \$561 | 1.8          | \$1,009.80         | Review and augment twelfth interim fee data.   |
| 15PP          | Andrew Wolfe                     | 7/9/2021  | Dalton, Andy         | \$561 | 0.4          | \$224.40           | Review electronic data from May and June.  |

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| Matter Number | Matter Name                   | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description  |
|---------------|-------------------------------|-----------|----------------------|-------|-------------|-------------------|--|
| 15PP          | Andrew Wolfe                  | 8/16/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20          | Review twelfth interim fee application.  |
| 15PP          | Andrew Wolfe                  | 8/20/2021 | Dalton, Andy         | \$561 | 2.4         | \$1,346.40        | Review, reconcile, and augment twelfth interim fee and expense data.   |
| 15PP          | Andrew Wolfe                  | 8/23/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90           | Review preliminary audit summary on twelfth period application.  |
|               |                               |           |                      |       |             |                   | Perform initial database analysis of twelfth interim fees and expenses and draft related e-mail to Ms.                                       |
| 15PP          | Andrew Wolfe                  | 8/23/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Viola.   |
| 15PP          | Andrew Wolfe                  | 8/29/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70          | Review twelfth period application and expense documentation.   |
| 15PP          | Andrew Wolfe                  | 8/30/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Draft correspondence to Fee Examiner on twelfth interim recommendation.  |
| 15PP          | Andrew Wolfe                  | 9/1/2021  | Viola, Leah          | \$399 | 0.1         | \$39.90           | Correspondence with Mr. Chubak on twelfth interim recommendation.  |
| <b>15PP</b>   | <b>Andrew Wolfe</b>           |           | <b>Matter Totals</b> |       | <b>11.2</b> | <b>\$5,894.40</b> |  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/1/2021  | Dalton, Andy         | \$561 | 0.2         | \$112.20          | Draft e-mail to Ms. Viola concerning recent data submission from the firm.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/1/2021  | Dalton, Andy         | \$561 | 0.8         | \$448.80          | Perform initial database analysis of tenth interim period fees and expenses.   |
|               |                               |           |                      |       |             |                   | Analyze hourly rate increases and quantify resulting fees through September 2020, including creating   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/1/2021  | Dalton, Andy         | \$561 | 2.7         | \$1,514.70        | and verifying exhibit for the tenth interim period letter report.  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/1/2021  | Viola, Leah          | \$399 | 0.4         | \$159.60          | Review preliminary audit summary of eighth interim application and correspondence with Ms. Blay on resubmission of ninth interim fee detail. |
|               |                               |           |                      |       |             |                   | Review supplemental documentation provided by Ms. Blay, including 2020 contracts and rate  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/7/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70          | disclosures.   |
|               |                               |           |                      |       |             |                   | Correspondence with Ms. Blay on re-submission of supporting billing information for ninth interim  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/7/2021  | Viola, Leah          | \$399 | 0.3         | \$119.70          | application.   |
|               |                               |           |                      |       |             |                   | Review eleventh interim data files received from the firm and e-mail Ms. Viola concerning missing data                                       |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/8/2021  | Dalton, Andy         | \$561 | 0.2         | \$112.20          | field.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/8/2021  | Viola, Leah          | \$399 | 0.2         | \$79.80           | Correspondence with Ms. Blay on supporting billing data for ninth interim application.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 4/13/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70          | Correspondence with Ms. Blay on ninth interim LEDES submission.  |
|               |                               |           |                      |       |             |                   | Correspondence with Ms. Blay on status of response to consolidated report and supporting   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/3/2021  | Viola, Leah          | \$399 | 0.4         | \$159.60          | submissions for pending applications.  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/3/2021  | Dalton, Andy         | \$561 | 0.4         | \$224.40          | Initial review of resubmitted eleventh interim period LEDES data.  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/3/2021  | Dalton, Andy         | \$561 | 1.3         | \$729.30          | Review and reconcile eleventh interim period fee data.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/4/2021  | Dalton, Andy         | \$561 | 4.4         | \$2,468.40        | Review, reconcile, and augment eleventh interim period fee and expense data.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/7/2021  | Viola, Leah          | \$399 | 0.1         | \$39.90           | Review preliminary audit summary on ninth interim application.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/7/2021  | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Perform initial database analysis of eleventh interim period fees and expenses.  |
|               |                               |           |                      |       |             |                   | Analyze and quantify fees resulting from hourly rate increases through January 2021, including   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/7/2021  | Dalton, Andy         | \$561 | 2.8         | \$1,570.80        | creating rate exhibit for the eleventh interim letter report.  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/7/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Draft e-mail to Ms. Viola concerning eleventh interim fee and expense data.  |
|               |                               |           |                      |       |             |                   | Correspondence with Ms. Blay on fifth, sixth and seventh interim applications and review consolidated  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/16/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50          | report on same in preparation for scheduled call.  |
|               |                               |           |                      |       |             |                   | Correspondence with Ms. Blay and coordinate conference on fifth, sixth and seventh interim   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/17/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90           | applications.  |
|               |                               |           |                      |       |             |                   | Begin reviewing tenth and eleventh period fees in database application and review preliminary audit  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/19/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | summaries of same.   |
|               |                               |           |                      |       |             |                   | Correspondence with Ms. Blay to coordinate conference on pending applications and continue   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/21/2021 | Viola, Leah          | \$399 | 0.3         | \$119.70          | reviewing consolidated report in preparation for call.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/21/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60          | Continue reviewing tenth and eleventh period fees in database application, by timekeeper.  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/22/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Correspondence with Ms. Blay to coordinate conference call and begin drafting negotiation summary.   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/22/2021 | Viola, Leah          | \$399 | 1.4         | \$558.60          | Continue reviewing tenth and eleventh period fees in database application, by timekeeper.  |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/23/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Correspondence with Ms. Blay on upcoming conference to discuss pending applications.   |
|               |                               |           |                      |       |             |                   | Continue drafting negotiation summary and review consolidated report in preparation for conference   |
| 15RR          | Marini Pietrantoni Muniz, LLC | 6/23/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50          | with professional on pending applications.   |

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| Matter Number | Matter Name                    | Date      | Timekeeper   | Rate  | Hours | Fees       | Description  |
|---------------|--------------------------------|-----------|--------------|-------|-------|------------|--|
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/23/2021 | Viola, Leah  | \$399 | 4.8   | \$1,915.20 | Continue reviewing tenth and eleventh period fees in database application, by timekeeper.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/24/2021 | Viola, Leah  | \$399 | 4.6   | \$1,835.40 | Continue reviewing tenth and eleventh period fees in database application, by timekeeper.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/24/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Continue drafting negotiation summary for seventh, eighth and ninth period applications and update after conference with professional and correspondence with Ms. Blay on supplemental billing data in support of fifth, sixth and seventh interim applications. |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/24/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Begin drafting consolidated report on eighth and ninth interim applications and review submissions received to date for eighth and ninth interim expense documentation.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/24/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Conference with professional on response to consolidated report and pending applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/24/2021 | Viola, Leah  | \$399 | 1.3   | \$518.70   | Draft summary of consolidated eighth and ninth interim exhibits.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/24/2021 | Viola, Leah  | \$399 | 1.6   | \$638.40   | Review 2021 fiscal year contract and request for proposal in connection with review of eighth and ninth interim applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/25/2021 | Viola, Leah  | \$399 | 0.9   | \$359.10   | Continue drafting consolidated report on tenth and eleventh period applications.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/25/2021 | Viola, Leah  | \$399 | 1.2   | \$478.80   | Review 2020 and 2021 fiscal year contracts in connection with review of tenth and eleventh period applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/25/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Review 2020 rate increase notice and AAFAF rate approval documentation.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/25/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Correspondence with Ms. Blay on request for contract extension.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/28/2021 | Viola, Leah  | \$399 | 0.5   | \$199.50   | Correspondence with Ms. Blay on supporting electronic billing data for fifth, sixth and seventh interim fee applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/28/2021 | Dalton, Andy | \$561 | 1.6   | \$897.60   | Review and reconcile re-submitted LEDES data for interim periods seventh through nine.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 6/30/2021 | Viola, Leah  | \$399 | 1.8   | \$718.20   | Revise consolidated tenth and eleventh period exhibits.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/1/2021  | Viola, Leah  | \$399 | 0.9   | \$359.10   | Revise consolidated tenth and eleventh period exhibits.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/8/2021  | Viola, Leah  | \$399 | 1.0   | \$399.00   | Continue tenth and eleventh period fee analysis.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/9/2021  | Viola, Leah  | \$399 | 1.4   | \$558.60   | Continue revising consolidated tenth and eleventh period exhibits.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/12/2021 | Viola, Leah  | \$399 | 1.7   | \$678.30   | Continue drafting consolidated tenth and eleventh period report.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/12/2021 | Viola, Leah  | \$399 | 1.6   | \$638.40   | Continue drafting consolidated tenth and eleventh period exhibits.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/12/2021 | Viola, Leah  | \$399 | 0.4   | \$159.60   | Review approved timekeepers, rate notice, and contract for fiscal year 2021.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/12/2021 | Viola, Leah  | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Dalton on rate increases and matter reconciliation in connection with tenth and eleventh period review.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/12/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review filed notice of hourly rate increases effective August 2021.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/12/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review e-mail from Ms. Viola concerning matter reconciliation charts and hourly rate increases.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/13/2021 | Viola, Leah  | \$399 | 2.6   | \$1,037.40 | Continue revising consolidated tenth and eleventh period exhibits.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/13/2021 | Viola, Leah  | \$399 | 2.2   | \$877.80   | Continue drafting consolidated tenth and eleventh period report.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/13/2021 | Dalton, Andy | \$561 | 1.7   | \$953.70   | Revise and verify hourly rate calculations and exhibits for the tenth and eleventh interim fee periods.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/16/2021 | Dalton, Andy | \$561 | 0.3   | \$168.30   | Review tenth interim fee application.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/22/2021 | Viola, Leah  | \$399 | 0.2   | \$79.80    | Review status of pending applications and correspondence with Ms. Blay on timing of response to consolidated report on fifth, sixth and seventh interim applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/23/2021 | Viola, Leah  | \$399 | 1.1   | \$438.90   | Review professional's response to consolidated report on fifth through seventh interim applications.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/23/2021 | Viola, Leah  | \$399 | 0.9   | \$359.10   | Begin drafting negotiation summary on fifth through seventh interim applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/26/2021 | Dalton, Andy | \$561 | 0.1   | \$56.10    | Review and reply to e-mail from Ms. Viola concerning title and hourly rates of timekeeper.   |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/26/2021 | Viola, Leah  | \$399 | 0.1   | \$39.90    | Correspondence with Mr. Dalton on erroneous timekeeper classification in applications and fifth through seventh interim resolution.  |
| 15RR          | Marini Pietrantonio Muniz, LLC | 7/26/2021 | Viola, Leah  | \$399 | 0.6   | \$239.40   | Review and revise negotiation summary for fifth through seventh interim applications for Fee Examiner review.  |

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| Matter Number | Matter Name                           | Date      | Timekeeper           | Rate  | Hours       | Fees               | Description   |
|---------------|---------------------------------------|-----------|----------------------|-------|-------------|--------------------|---|
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/26/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50           | Draft correspondence to Fee Examiner on fifth through seventh interim recommendation.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/26/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Review and revise negotiation summary for fifth through seventh interim applications before sending to professional.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/26/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Correspondence with Mr. Marini on fifth through seventh interim resolution.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/26/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Review pending requests for contracts and recent correspondence with Ms. Blay in connection with eighth and ninth interim applications.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/27/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Correspondence with Mr. Dalton on supplemental invoice submission for seventh interim application and review time entries identified for reconciliation.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/27/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Review additional May 2020 LEDES data and compare with prior submission.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 7/27/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Exchange e-mail with Ms. Viola concerning supplemental LEDES data.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/3/2021  | Viola, Leah          | \$399 | 0.2         | \$79.80            | Correspondence with Ms. Blay on fiscal year 2022 contracts and twelfth period electronic billing detail.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/5/2021  | Viola, Leah          | \$399 | 0.4         | \$159.60           | Begin reviewing fiscal year 2022 contracts and correspondence with Ms. Blay on outstanding documentation requests in connection with tenth and eleventh period applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/26/2021 | Dalton, Andy         | \$561 | 0.7         | \$392.70           | Begin review and reconciliation of twelfth interim fee data.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/27/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Correspondence with Mr. Dalton and Ms. Blay on twelfth period submissions, electronic billing data irregularities, and requested documentation for pending applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/27/2021 | Dalton, Andy         | \$561 | 3.6         | \$2,019.60         | Reconcile and augment twelfth interim fee and expense data.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/27/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10            | Draft e-mail to Ms. Viola concerning missing data field in firm's fee submission.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 8/31/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Revise consolidated tenth and eleventh interim report.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/8/2021  | Viola, Leah          | \$399 | 1.5         | \$598.50           | Revise consolidated report on tenth and eleventh period applications.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/8/2021  | Viola, Leah          | \$399 | 1.8         | \$718.20           | Review status and submissions of professionals identified in tenth and eleventh period time entries that have received payment on monthly fee statements submissions without any filed interim application to date. |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/8/2021  | Viola, Leah          | \$399 | 0.7         | \$279.30           | Continue revising consolidated tenth and eleventh period exhibits.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/9/2021  | Viola, Leah          | \$399 | 0.6         | \$239.40           | Revise consolidated tenth and eleventh interim report.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/10/2021 | Viola, Leah          | \$399 | 0.4         | \$159.60           | Continued analysis of fee application activities during tenth and eleventh periods.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/10/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50           | Revise consolidated tenth and eleventh period report and analysis of fee application activities during tenth and eleventh periods.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/13/2021 | Viola, Leah          | \$399 | 2.0         | \$798.00           | Revise consolidated report on tenth and eleventh period applications.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/13/2021 | Viola, Leah          | \$399 | 1.4         | \$558.60           | Revise tenth and eleventh period consolidated exhibits.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/13/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20           | Analyze hours and fees related to fee applications and the process of payment through Hacienda.   |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/14/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Correspondence with Ms. Blay on interim schedule and pending applications.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/14/2021 | Viola, Leah          | \$399 | 0.5         | \$199.50           | Revise consolidated report on tenth and eleventh period applications and correspondence with Fee Examiner on same.  |
| 15RR          | Marini Pietrantonio Muniz, LLC        | 9/24/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Review and revise consolidated tenth and eleventh period exhibits and report.   |
| <b>15RR</b>   | <b>Marini Pietrantonio Muniz, LLC</b> |           | <b>Matter Totals</b> |       | <b>74.7</b> | <b>\$33,450.30</b> |   |
| 15SS          | DLA Piper                             | 9/28/2021 | Viola, Leah          | \$399 | 0.1         | \$39.90            | Correspondence with Mr. Davila on requested amendment to compensation order.  |
| 15SS          | DLA Piper                             | 9/30/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80            | Correspondence with Mr. Davila request for amended order.   |
| <b>15SS</b>   | <b>DLA Piper</b>                      |           | <b>Matter Totals</b> |       | <b>0.3</b>  | <b>\$119.70</b>    |   |
| 15UU          | Citigroup Global Markets              | 4/26/2021 | Schmidt, Linda       | \$375 | 0.4         | \$150.00           | Review data supporting 6th-9th interim fee applications and e-mail exchange with Mr. Dalton on same.  |
| 15UU          | Citigroup Global Markets              | 4/26/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50            | Correspond with Mr. Chubak on missing expense documentation and data for 4th through 9th interim fee applications.  |
| 15UU          | Citigroup Global Markets              | 4/26/2021 | Dalton, Andy         | \$561 | 0.4         | \$224.40           | Initial review of August and September fee data and related e-mail exchange with Ms. Schmidt.   |
| 15UU          | Citigroup Global Markets              | 4/30/2021 | Dalton, Andy         | \$561 | 1.3         | \$729.30           | Review and reconcile tenth interim fee data.  |

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| Matter Number | Matter Name                     | Date      | Timekeeper           | Rate  | Hours       | Fees              | Description  |
|---------------|---------------------------------|-----------|----------------------|-------|-------------|-------------------|--|
| 15UU          | Citigroup Global Markets        | 5/3/2021  | Dalton, Andy         | \$561 | 2.8         | \$1,570.80        | Reconcile and augment tenth interim period fee and expense data.   |
| 15UU          | Citigroup Global Markets        | 5/3/2021  | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Perform initial database analysis of tenth period fees and expenses and draft related e-mail to Ms. Schmidt.   |
| 15UU          | Citigroup Global Markets        | 5/28/2021 | Dalton, Andy         | \$561 | 1.2         | \$673.20          | Review electronic data from October, November, and December 2020.  |
| 15UU          | Citigroup Global Markets        | 6/17/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Mr. Chubak on missing expense documentation and data for 4th through 9th interim fee applications.   |
| 15UU          | Citigroup Global Markets        | 6/29/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Mr. Chubak on expense receipts for 4th through 9th interim fee applications.   |
| 15UU          | Citigroup Global Markets        | 7/1/2021  | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Mr. Chubak on missing expense receipts for 4th through 9th interim fee applications.   |
| 15UU          | Citigroup Global Markets        | 7/1/2021  | Schmidt, Linda       | \$375 | 0.3         | \$112.50          | Review data supporting 6th through 9th interim fee applications.   |
| 15UU          | Citigroup Global Markets        | 7/6/2021  | Schmidt, Linda       | \$375 | 0.8         | \$300.00          | Review and analyze expense receipts for 4th through 9th interim fee applications.  |
| 15UU          | Citigroup Global Markets        | 7/27/2021 | Schmidt, Linda       | \$375 | 0.1         | \$37.50           | Correspond with Mr. Chubak on missing expense receipts for 4th and 5th interim fee applications.   |
| 15UU          | Citigroup Global Markets        | 8/10/2021 | Schmidt, Linda       | \$375 | 0.8         | \$300.00          | Review and analyze invoices submitted in support of expenses requested in 4th -9th interim fee applications.   |
| 15UU          | Citigroup Global Markets        | 8/11/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Conference with Ms. Schmidt on expense submissions and sub-retained professionals.   |
| 15UU          | Citigroup Global Markets        | 8/11/2021 | Schmidt, Linda       | \$375 | 0.4         | \$150.00          | Draft correspondence to Mr. Chubak on submission requirements governing subprofessionals.  |
| 15UU          | Citigroup Global Markets        | 8/11/2021 | Schmidt, Linda       | \$375 | 0.4         | \$150.00          | Review and analyze subprofessional invoices.   |
| 15UU          | Citigroup Global Markets        | 8/11/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Ms. Viola on review of subprofessionals.   |
| 15UU          | Citigroup Global Markets        | 8/12/2021 | Viola, Leah          | \$399 | 0.2         | \$79.80           | Prepare supplemental information requests related to expense submissions and sub-retained professionals.   |
| 15UU          | Citigroup Global Markets        | 8/12/2021 | Schmidt, Linda       | \$375 | 1.4         | \$525.00          | Draft, revise and finalize correspondence to Mr. Chubak identifying Goodwin and Globic Advisors as subprofessionals and requesting updated submissions to support their requested fees and expenses. |
| 15UU          | Citigroup Global Markets        | 8/13/2021 | Schmidt, Linda       | \$375 | 0.2         | \$75.00           | Correspond with Mr. Chubak on Armini invoices.   |
| 15UU          | Citigroup Global Markets        | 8/16/2021 | Dalton, Andy         | \$561 | 0.5         | \$280.50          | Review and augment Amini legal fee data from October 2019 through September 2020 and respond to related e-mail with Ms. Schmidt.   |
| 15UU          | Citigroup Global Markets        | 8/17/2021 | Schmidt, Linda       | \$375 | 0.5         | \$187.50          | Review excel spreadsheet with Amini time entries, correspond with Mr. Chubak on irregularities and deficiencies in original spreadsheet, and review updated spreadsheet provided by Mr. Chubak.      |
| 15UU          | Citigroup Global Markets        | 8/26/2021 | Dalton, Andy         | \$561 | 0.3         | \$168.30          | Review and augment Amini fee data from October 2018 through September 2020.  |
| 15UU          | Citigroup Global Markets        | 8/26/2021 | Dalton, Andy         | \$561 | 0.2         | \$112.20          | Perform initial database analysis of Amini fee data and draft related e-mail to Ms. Schmidt.   |
| <b>15UU</b>   | <b>Citigroup Global Markets</b> |           | <b>Matter Totals</b> |       | <b>13.5</b> | <b>\$6,411.30</b> |  |
| 15WW          | Kroma Advertising               | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.4         | \$132.80          | Review fee application, invoices, and proposed order granting fee application.   |
| 15WW          | Kroma Advertising               | 5/5/2021  | Hahn, Nicholas       | \$332 | 0.7         | \$232.40          | Draft letter report for ninth interim application.   |
| 15WW          | Kroma Advertising               | 5/7/2021  | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review invoice for services from January 16 through February 15.   |
| 15WW          | Kroma Advertising               | 5/9/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Revise letter report incorporating revisions from Mr. Williamson.  |
| 15WW          | Kroma Advertising               | 5/9/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Correspondence to Mr. Williamson regarding fee structure   |
| 15WW          | Kroma Advertising               | 5/12/2021 | Boucher, Kathleen    | \$247 | 0.2         | \$49.40           | Review and edits to letter report.   |
| 15WW          | Kroma Advertising               | 5/12/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review invoice for services from February 16 through March 15.   |
| 15WW          | Kroma Advertising               | 7/14/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review two invoices for services performed from March 16 through May 15, 2021.   |
| 15WW          | Kroma Advertising               | 7/16/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review interim fee application.  |
| 15WW          | Kroma Advertising               | 9/7/2021  | Hahn, Nicholas       | \$332 | 0.4         | \$132.80          | Review tenth interim application and invoices.   |
| 15WW          | Kroma Advertising               | 9/7/2021  | Hahn, Nicholas       | \$332 | 0.2         | \$66.40           | Draft letter report on tenth interim application.  |
| 15WW          | Kroma Advertising               | 9/9/2021  | Hahn, Nicholas       | \$332 | 0.1         | \$33.20           | Forward letter report to Mr. Williamson for review.  |
| 15WW          | Kroma Advertising               | 9/10/2021 | Dalton, Andy         | \$561 | 0.1         | \$56.10           | Review invoice for services performed from May 16th through June 15th.   |

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| Matter Number | Matter Name                  | Date      | Timekeeper           | Rate  | Hours      | Fees              | Description   |
|---------------|------------------------------|-----------|----------------------|-------|------------|-------------------|---|
| 15WW          | Kroma Advertising            | 9/13/2021 | Hahn, Nicholas       | \$332 | 0.5        | \$166.00          | Revise letter report incorporating Mr. Williamson's revisions and complete report for issuance to professional.   |
| 15WW          | Kroma Advertising            | 9/13/2021 | Boucher, Kathleen    | \$247 | 0.2        | \$49.40           | Revisions to draft letter report.   |
| <b>15WW</b>   | <b>Kroma Advertising</b>     |           | <b>Matter Totals</b> |       | <b>3.6</b> | <b>\$1,275.70</b> |   |
| 15YY          | Norton Rose Fulbright        | 5/24/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Review Board correspondence to PREPA on proposed contract approval and correspondence with Ms. Winthrop on 2020-2021 fiscal year submissions.   |
| 15YY          | Norton Rose Fulbright        | 5/24/2021 | Viola, Leah          | \$399 | 0.3        | \$119.70          | Correspondence with G&K working group on proposed PREPA contract and RSA implementation and request for supporting documentation.   |
| 15YY          | Norton Rose Fulbright        | 5/25/2021 | Viola, Leah          | \$399 | 0.3        | \$119.70          | Receive and respond to voicemail from Ms. Winthrop on continued PREPA engagement.   |
| 15YY          | Norton Rose Fulbright        | 8/2/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Correspondence with Ms. Winthrop on re-engagement.  |
| 15YY          | Norton Rose Fulbright        | 8/3/2021  | Viola, Leah          | \$399 | 0.3        | \$119.70          | Correspondence with Fee Examiner on status of engagement.   |
| 15YY          | Norton Rose Fulbright        | 8/5/2021  | Viola, Leah          | \$399 | 0.5        | \$199.50          | Correspondence with Ms. Winthrop on re-engagement and review recent Fee Examiner communications in preparation for conference with Ms. Winthrop.  |
| 15YY          | Norton Rose Fulbright        | 8/6/2021  | Viola, Leah          | \$399 | 0.2        | \$79.80           | Correspondence with Ms. Winthrop on executed contract for fiscal year 2022, presumptive guidelines for upcoming confirmation hearings and attendance at case events, and re-engagement. |
| 15YY          | Norton Rose Fulbright        | 8/6/2021  | Viola, Leah          | \$399 | 0.6        | \$239.40          | Conference with Ms. Winthrop on re-engagement, budget submissions, and fee application schedule.  |
| 15YY          | Norton Rose Fulbright        | 8/9/2021  | Viola, Leah          | \$399 | 0.5        | \$199.50          | Correspondence with Ms. Winthrop on updated interim schedule.   |
| 15YY          | Norton Rose Fulbright        | 8/18/2021 | Viola, Leah          | \$399 | 0.2        | \$79.80           | Correspondence with Ms. Winthrop on abbreviated budgeting and statements for sporadic work and consider response.   |
| 15YY          | Norton Rose Fulbright        | 8/19/2021 | Viola, Leah          | \$399 | 1.6        | \$638.40          | Draft proposed response to professional on abbreviated budgeting and compensation process for sporadic work. (1.2) Conference with Mr. Williamson on open issues. (.4)                  |
| 15YY          | Norton Rose Fulbright        | 8/19/2021 | Viola, Leah          | \$399 | 0.1        | \$39.90           | Correspondence with Ms. Winthrop on abbreviated budgeting and compensation process for sporadic work.   |
| 15YY          | Norton Rose Fulbright        | 8/22/2021 | Viola, Leah          | \$399 | 1.6        | \$638.40          | Revise response to professional on abbreviated budgeting and compensation process for sporadic work.  |
| <b>15YY</b>   | <b>Norton Rose Fulbright</b> |           | <b>Matter Totals</b> |       | <b>6.7</b> | <b>\$2,673.30</b> |   |
| 15ZZ          | Alvarez & Marsal             | 4/5/2021  | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review April budget.  |
| 15ZZ          | Alvarez & Marsal             | 4/6/2021  | Dalton, Andy         | \$561 | 3.4        | \$1,907.40        | Review, reconcile, and augment eleventh interim fee and expense data for three interim applications.  |
| 15ZZ          | Alvarez & Marsal             | 4/6/2021  | Dalton, Andy         | \$561 | 0.5        | \$280.50          | Perform initial database analysis of eleventh interim fees and expenses.  |
| 15ZZ          | Alvarez & Marsal             | 4/6/2021  | Dalton, Andy         | \$561 | 2.4        | \$1,346.40        | Analyze hourly rate increases through January 2021 and quantify resulting fees, including creation of rate exhibit for the eleventh interim letter report.                              |
| 15ZZ          | Alvarez & Marsal             | 4/8/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Review preliminary audit summary of eighth inteirm applications.  |
| 15ZZ          | Alvarez & Marsal             | 4/12/2021 | Viola, Leah          | \$399 | 1.7        | \$678.30          | Review eighth interim fees in database application.   |
| 15ZZ          | Alvarez & Marsal             | 4/13/2021 | Viola, Leah          | \$399 | 0.8        | \$319.20          | Begin drafting eighth interim exhibits.   |
| 15ZZ          | Alvarez & Marsal             | 4/13/2021 | Viola, Leah          | \$399 | 0.6        | \$239.40          | Begin drafting eighth interim report.   |
| 15ZZ          | Alvarez & Marsal             | 4/13/2021 | Viola, Leah          | \$399 | 2.0        | \$798.00          | Continue reviewing eighth interim fees and expenses in database application.  |
| 15ZZ          | Alvarez & Marsal             | 5/6/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Correspondence with Mr. Herriman on May 2021 budget and review same.  |
| 15ZZ          | Alvarez & Marsal             | 5/7/2021  | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review May budget.  |
| 15ZZ          | Alvarez & Marsal             | 5/10/2021 | Viola, Leah          | \$399 | 0.9        | \$359.10          | Revise eighth interim report.   |
| 15ZZ          | Alvarez & Marsal             | 5/11/2021 | Boucher, Kathleen    | \$247 | 0.3        | \$74.10           | Review and updates to letter report and exhibits.   |
| 15ZZ          | Alvarez & Marsal             | 5/11/2021 | Viola, Leah          | \$399 | 0.2        | \$79.80           | Correspondence with Fee Examiner on eighth interim report and exhibits.   |
| 15ZZ          | Alvarez & Marsal             | 5/11/2021 | Viola, Leah          | \$399 | 0.4        | \$159.60          | Review final eighth interim report and correspondence with professional on resolution.  |
| 15ZZ          | Alvarez & Marsal             | 5/11/2021 | Viola, Leah          | \$399 | 0.6        | \$239.40          | Revise eighth interim report.   |
| 15ZZ          | Alvarez & Marsal             | 6/4/2021  | Viola, Leah          | \$399 | 0.1        | \$39.90           | Correspondence with Mr. Herriman on June budget submission and review same.   |
| 15ZZ          | Alvarez & Marsal             | 6/4/2021  | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review June budget.   |
| 15ZZ          | Alvarez & Marsal             | 7/12/2021 | Dalton, Andy         | \$561 | 0.1        | \$56.10           | Review July budget.   |
| 15ZZ          | Alvarez & Marsal             | 7/12/2021 | Boucher, Kathleen    | \$247 | 0.3        | \$74.10           | Research and communication with Mr. Herriman about deadlines.   |

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2021 through September 30, 2021

| Matter Number             | Matter Name                 | Date      | Timekeeper           | Rate  | Hours          | Fees                | Description  |
|---------------------------|-----------------------------|-----------|----------------------|-------|----------------|---------------------|--|
| 15ZZ                      | Alvarez & Marsal            | 7/12/2021 | Viola, Leah          | \$399 | 0.2            | \$79.80             | Correspondence with Mr. Herriman on August budget submission and omnibus hearing dates for uncontested interim applications.     |
| 15ZZ                      | Alvarez & Marsal            | 7/16/2021 | Dalton, Andy         | \$561 | 0.4            | \$224.40            | Review interim fee applications for the Commonwealth, ERS, PBA, and HTA.   |
| 15ZZ                      | Alvarez & Marsal            | 7/26/2021 | Dalton, Andy         | \$561 | 0.4            | \$224.40            | Initial review of twelfth interim period electronic data.  |
| 15ZZ                      | Alvarez & Marsal            | 7/26/2021 | Viola, Leah          | \$399 | 0.1            | \$39.90             | Correspondence with Mr. Herriman on twelfth period supporting billing detail submission.   |
| 15ZZ                      | Alvarez & Marsal            | 8/4/2021  | Viola, Leah          | \$399 | 0.1            | \$39.90             | Correspondence with Mr. Herriman on August budget and preliminary review of same.  |
| 15ZZ                      | Alvarez & Marsal            | 8/6/2021  | Viola, Leah          | \$399 | 0.2            | \$79.80             | Correspondence with Mr. Herriman on notice of rate increase.   |
| 15ZZ                      | Alvarez & Marsal            | 8/16/2021 | Dalton, Andy         | \$561 | 0.1            | \$56.10             | Review August budget.  |
| 15ZZ                      | Alvarez & Marsal            | 8/16/2021 | Dalton, Andy         | \$561 | 0.2            | \$112.20            | Review August 2018 engagement letter and e-mail from Mr. Herriman containing hourly rate increases effective August 2021.        |
| 15ZZ                      | Alvarez & Marsal            | 8/18/2021 | Dalton, Andy         | \$561 | 2.9            | \$1,626.90          | Review, reconcile, and augment twelfth interim period fee and expense data.  |
| 15ZZ                      | Alvarez & Marsal            | 8/18/2021 | Dalton, Andy         | \$561 | 0.3            | \$168.30            | Perform initial database analysis of twelfth interim period fees and expenses.   |
| 15ZZ                      | Alvarez & Marsal            | 8/18/2021 | Dalton, Andy         | \$561 | 0.7            | \$392.70            | Begin analysis of hourly rate increases from August 2018 through May 2021.   |
| 15ZZ                      | Alvarez & Marsal            | 8/19/2021 | Viola, Leah          | \$399 | 0.2            | \$79.80             | Review preliminary audit summary on twelfth period applications.   |
| 15ZZ                      | Alvarez & Marsal            | 8/19/2021 | Viola, Leah          | \$399 | 1.6            | \$638.40            | Begin analyzing twelfth period fees in database application.   |
| 15ZZ                      | Alvarez & Marsal            | 8/19/2021 | Dalton, Andy         | \$561 | 1.4            | \$785.40            | Continue analysis and quantification of hourly rate increases through May 2020 and create related exhibit for the letter report. |
| 15ZZ                      | Alvarez & Marsal            | 8/19/2021 | Dalton, Andy         | \$561 | 0.1            | \$56.10             | Draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.   |
| 15ZZ                      | Alvarez & Marsal            | 8/20/2021 | Viola, Leah          | \$399 | 1.6            | \$638.40            | Continue analyzing twelfth period fees in database application.  |
| 15ZZ                      | Alvarez & Marsal            | 8/25/2021 | Viola, Leah          | \$399 | 1.8            | \$718.20            | Continue analyzing twelfth period fees in database application.  |
| 15ZZ                      | Alvarez & Marsal            | 8/26/2021 | Viola, Leah          | \$399 | 1.0            | \$399.00            | Begin drafting twelfth period exhibit summary.   |
| 15ZZ                      | Alvarez & Marsal            | 9/2/2021  | Viola, Leah          | \$399 | 2.1            | \$837.90            | Begin drafting twelfth period exhibits.  |
| 15ZZ                      | Alvarez & Marsal            | 9/3/2021  | Viola, Leah          | \$399 | 1.6            | \$638.40            | Draft twelfth period report.   |
| 15ZZ                      | Alvarez & Marsal            | 9/3/2021  | Viola, Leah          | \$399 | 0.7            | \$279.30            | Review twelfth period applications.  |
| 15ZZ                      | Alvarez & Marsal            | 9/14/2021 | Viola, Leah          | \$399 | 0.4            | \$159.60            | Review budget to actual comparison summary.  |
| 15ZZ                      | Alvarez & Marsal            | 9/14/2021 | Viola, Leah          | \$399 | 1.6            | \$638.40            | Revise twelfth period report and exhibits.   |
| 15ZZ                      | Alvarez & Marsal            | 9/15/2021 | Boucher, Kathleen    | \$247 | 0.3            | \$74.10             | Review and edits to letter report and exhibits.  |
| 15ZZ                      | Alvarez & Marsal            | 9/15/2021 | Viola, Leah          | \$399 | 0.2            | \$79.80             | Complete twelfth period report and correspondence to professional on same.   |
| 15ZZ                      | Alvarez & Marsal            | 9/20/2021 | Viola, Leah          | \$399 | 0.6            | \$239.40            | Analyze professional's response to twelfth period letter report.   |
| 15ZZ                      | Alvarez & Marsal            | 9/21/2021 | Viola, Leah          | \$399 | 0.8            | \$319.20            | Analyze twelfth period task delegation in connection with professional's response to report.                                     |
| 15ZZ                      | Alvarez & Marsal            | 9/21/2021 | Viola, Leah          | \$399 | 0.3            | \$119.70            | Correspondence with Fee Examiner on twelfth period recommendation.   |
| 15ZZ                      | Alvarez & Marsal            | 9/21/2021 | Viola, Leah          | \$399 | 0.3            | \$119.70            | Correspondence with Mr. Herriman on twelfth period recommendation and resolution.  |
| <b>15ZZ</b>               | <b>Alvarez &amp; Marsal</b> |           | <b>Matter Totals</b> |       | <b>37.0</b>    | <b>\$16,764.60</b>  |  |
| <b>Application Totals</b> |                             |           |                      |       | <b>2,042.0</b> | <b>\$907,960.70</b> |  |

Godfrey &amp; Kahn, S.C.

## Detailed Expense Records

April 1, 2021 through September 30, 2021

| Receipt | Matter Number | Matter Name        | Expense Category           | Date      | Hours | Fees            | Expense Code             | Description  |
|---------|---------------|--------------------|----------------------------|-----------|-------|-----------------|--------------------------|--|
|         | 0016          | Disbursements Only | Conference and Court Calls | 4/28/2021 | 1.0   | \$70.00         | E106                     | Conference Call 04/28/21 - Courtsolutions - 4/28/21-Katie Stadler                                    |
|         | 0016          | Disbursements Only | Conference and Court Calls | 4/28/2021 | 1.0   | \$70.00         | E106                     | Conference Call 04/28/21 - Court solutions - 4/28/21-Brady Williamson                                |
|         | 0016          | Disbursements Only | Conference and Court Calls | 4/29/2021 | 1.0   | \$70.00         | E106                     | Conference Call 04/29/21 - Courtsolutions - 4/29/21-Brady Williamson                                 |
|         | 0016          | Disbursements Only | Conference and Court Calls | 7/7/2021  | 1.0   | \$70.00         | E106                     | Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 6/17/21 Courtsolutions - 6/17/21 B. Williamson |
|         | 0016          | Disbursements Only | Conference and Court Calls | 7/7/2021  | 1.0   | \$70.00         | E106                     | Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 6/16/21 Courtsolutions - 6/16/21 B. Williamson |
|         | 0016          | Disbursements Only | Conference and Court Calls | 7/14/2021 | 1.0   | \$70.00         | E106                     | Conference Call 07/14/21 - CourtSolutions - 07/14/21 B. Williamson                                   |
|         | 0016          | Disbursements Only | PACER                      | 7/23/2021 | 1.0   | \$16.60         | E106                     | Other Database Search - Paid to: PACER SERVICE CENTER  |
|         | 0016          | Disbursements Only | Database Vendor            | 7/23/2021 | 1.0   | \$264.00        | E123                     | Service Company Fees - Paid to: LIVENTUS, INC. for database vendor                                   |
|         | 0016          | Disbursements Only | Conference and Court Calls | 7/29/2021 | 1.0   | \$70.00         | E106                     | Conference Call 07/29/21 - CourtSolutions - 07/29/21 - B. Williamson                                 |
|         | 0016          | Disbursements Only | Conference and Court Calls | 8/7/2021  | 1.0   | \$70.00         | E106                     | Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 7/29/21 CourtSolutions - 7/29/21 B. Williamson |
|         | 0016          | Disbursements Only | Conference and Court Calls | 8/11/2021 | 1.0   | \$70.00         | E106                     | Conference Call - Paid to: WILLIAMSON, BRADY C for August 4, 2021 hearing through Courtsolutions.    |
|         |               |                    |                            |           |       | <b>\$910.60</b> | <b>Application Total</b> |  |

Godfrey and Kahn, S.C.  
Customary and Comparable Hourly Rate Disclosure  
April 1, 2021 through September 30, 2021

| Category of Timekeeper     | Blended Hourly Rate  |  |
|----------------------------|--|--|
|                            | Billed for Year of Retention (2017),<br>Excluding Bankruptcy | Billed in this Fee Application<br>(Before Flat Fee Adjustment) |
| Shareholder                | \$546.68   | \$603.74 <sup>1</sup>  |
| Counsel                    | \$337.67   | \$375.00   |
| Associate                  | \$313.24   | \$345.25   |
| Paralegal                  | \$222.15   | \$247.00   |
| All Timekeepers Aggregated | \$393.85   | \$417.34 <sup>2</sup>  |

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, and 2021. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, and 2021 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previously served as a paralegal.

<sup>1</sup> The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$530.12.

<sup>2</sup> The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$392.65.

**EXHIBIT H**  
**Godfrey and Kahn, S.C.**  
**Budget and Staffing Plan**  
**April 1, 2021 through September 30, 2021**

| <b>BUDGET-APRIL 1, 2021 THROUGH SEPTEMBER 30, 2021</b> |  |                       |                      |                     |                     |
|--|--|-----------------------|----------------------|---------------------|---------------------|
| <b>Matter</b>  | <b>Project Category</b>  | <b>Hours Budgeted</b> | <b>Fees Budgeted</b> | <b>Hours Billed</b> | <b>Fees Sought</b>  |
| 0002   | Docket monitoring, task tracking, internal distribution of pertinent filings                     | 150                   | \$37,250             | 107.5               | \$26,552.50         |
| 0004   | Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties                   | 35                    | \$18,550             | 14.8                | \$6,551.30          |
| 0005   | Research   | 5                     | \$1,250              | 0.9                 | \$359.10            |
| 0006   | Database establishment and maintenance   | 150                   | \$84,150             | 115.4               | \$64,739.40         |
| 0010   | Drafting documents to be filed with the Court, such as summary reports, and court communications | 90                    | \$40,500             | 46.0                | \$17,866.30         |
| 0011   | Prepare for and attend hearings  | 20                    | \$9,500              | 2.4                 | \$882.80            |
| 0012   | Reviewing Filed Documents  | 25                    | \$12,940             | 8.0                 | \$3,124.30          |
| 0013   | Fee Applications and Monthly Fee Statements  | 50                    | \$27,500             | 52.0                | \$27,772.40         |
| 0015   | Fee Examiner - Brady Williamson's time only  | 250                   | \$105,000            | 197.1               | \$105,000.00        |
| 015A-15ZZ  | Retained Professionals-application review and reporting  | 1,650                 | \$707,750            | 1,497.9             | \$655,112.60        |
| <b>TOTAL</b>   |  | <b>2,425</b>          | <b>\$1,044,390</b>   | <b>2,042.0</b>      | <b>\$907,960.70</b> |

| <b>STAFFING PLAN</b>            |   |                            |
|---------------------------------|---|----------------------------|
| <b>Category of Timekeeper</b>   | <b>Number expected to work on the matter During the Budget Period</b> | <b>Average hourly rate</b> |
| Shareholder                     | 3   | \$548                      |
| Special Counsel/Data Specialist | 3   | \$437                      |
| Fee Review Attorney             | 1   | \$399                      |
| Associates                      | 2   | \$349                      |
| Paralegal                       | 1   | \$247                      |

## **EXHIBIT I**

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

**In re**

# THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

As a representative of

**THE COMMONWEALTH OF PUERTO RICO**  
*et al.,*

**Debtors.**<sup>1</sup>

**PROMESA**  
**Title III**

**No. 17 BK 3283-LTS**

**(Jointly Administered)**

**Re: Dkt. No. \_\_\_\_\_**

**ORDER ALLOWING EIGHTH INTERIM AND CONSOLIDATED SEMIANNUAL  
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2021 Through September 30, 2021* [Dkt. No. \_\_\_\_] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“**PROMESA**”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**“Compensation Period”**), filed in accordance with the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 3269] (the **“Interim Compensation Order”**), the *Fifteenth Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 17127-1] (the **“Case Management Procedures”**), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the **“Fee Examiner Order”**), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$907,960.70 in interim compensation for services rendered during the Compensation Period and (b) \$910.60 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: November \_\_\_\_, 2021.

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THE HONORABLE LAURA TAYLOR SWAIN  
UNITED STATES DISTRICT COURT JUDGE

26131539.1